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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

2015

Open to Public Inspection

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

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		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 <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) \$ 17,227,090		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)	1,002,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	17,414	17,414		
	4 Dividends and interest from securities	184,588	184,588		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	207,917			
	b Gross sales price for all assets on line 6a _____ 1,114,794				
	7 Capital gain net income (from Part IV, line 2)		207,917		
	8 Net short-term capital gain				
	9 Income modifications				
	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)	129	129		
	12 Total.Add lines 1 through 11	1,412,048	410,048		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	106,660	0		106,660
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	6,800	1,360		5,440
	c Other professional fees (attach schedule)	49,750	49,750		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,729	4,261		2,468
	19 Depreciation (attach schedule) and depletion	291	0		
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	6,026	0		6,026
	24 Total operating and administrative expenses. Add lines 13 through 23	176,256	55,371		120,594
	25 Contributions, gifts, grants paid	772,018			772,018
	26 Total expenses and disbursements.Add lines 24 and 25	948,274	55,371		892,612
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	463,774			
	b Net investment income (if negative, enter -0-)		354,677		
	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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	5,030	10,732	10,732
	2	Savings and temporary cash investments	7,251,551	5,368,890	5,368,890
	3	Accounts receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____	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).			
	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) ▶ _____ 872	809	518	518	
12	Investments—mortgage loans.				
13	Investments—other (attach schedule)	10,191,165	11,846,950	11,846,950	
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)	17,451,555	17,227,090	17,227,090	
Liabilities	17	Accounts payable and accrued expenses	17,890	15,358	
	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)	17,890	15,358	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	17,433,665	17,211,732	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	17,433,665	17,211,732	
	31	Total liabilities and net assets/fund balances(see instructions) . .	17,451,555	17,227,090	

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	17,433,665
2	Enter amount from Part I, line 27a	2	463,774
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	17,897,439
5	Decreases not included in line 2 (itemize) ▶ _____	5	685,707
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	17,211,732

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)
1 a	Bessemer - Publicly Traded Securites			
b	Bessemer - Publicly Traded Securites			
c	Northern Trust - Publicly Traded Securities			
d	Capital Gains Dividends	P		
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 421,536		468,347	-46,811
b 348,394		337,422	10,972
c 104,000		101,108	2,892
d 240,864			240,864
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			-46,811
b			10,972
c			2,892
d			240,864
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	207,917
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))
2014	648,847	15,339,666	0 042299
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

2	Total of line 1, column (d).	2	40 415315
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 083063
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	16,909,056
5	Multiply line 4 by line 3.	5	136,676,965
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,547
7	Add lines 5 and 6.	7	136,680,512
8	Enter qualifying distributions from Part XII, line 4.	8	892,612

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-)

2

0

3

Add lines 1 and 2.

3

7,094

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

7,094

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.

7

0

8

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

8

154

9

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

9

7,248

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

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 ☐ \$ _____ 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)
☐ _____

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

No

10

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

10

No

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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 KMRGRP COM	13	Yes	
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 <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/>	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 <input type="checkbox"/>	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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
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? <input type="checkbox"/>	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	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

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	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
MARTIN RIFKIN	PRESIDENT	0	0	0
9604 NE 126TH AVE	10 00			
VANCOUVER, WA 98682				
KATHRYN JONES	SECRETARY	0	0	0
9604 NE 126TH AVE	10 00			
VANCOUVER, WA 98682				

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
NONE				

Total

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

0

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Part VIII

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	

[illegible]

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	12,207,654
b	Average of monthly cash balances.	1b	4,958,900
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	17,166,554
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	17,166,554
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	257,498
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	16,909,056
6	Minimum investment return. Enter 5% of line 5.	6	845,453

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	845,453
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	7,094
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,094
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	838,359
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	838,359
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	838,359

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	892,612
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	892,612
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	892,612

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				838,359
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				93,877
c From 2012.				459,944
d From 2013.				94,616
e From 2014.				
f Total of lines 3a through e.	648,437			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 892,612				
a Applied to 2014, 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 2015 distributable amount.				838,359
e Remaining amount distributed out of corpus	54,253			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	702,690			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	702,690			
10 Analysis of line 9				
a Excess from 2011.				93,877
b Excess from 2012.				459,944
c Excess from 2013.				94,616
d Excess from 2014.				
e Excess from 2015.				54,253

Part XIV

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

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

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

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	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)				
<div><div>a</div><div><div>Paid during the year</div><div>See Additional Data TableSee Additional Data Table</div></div></div>				
<div>Total</div>			<div>3a</div>	772,018
<div><div>b</div><div>Approved for future payment</div></div>				
<div>Total</div>			<div>3b</div>	0

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	17,414	
4	Dividends and interest from securities.			14	184,588	
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	207,917	
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	129	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		410,048	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		410,048

[illegible]

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
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	3,000
American Friends of Lubavitch of Finland 22 Blackwatch Trail Morristown,NJ 07960	NONE	PC	PROMOTES POSITIVE JEWISH IDENTITY TO ALL FINLAND	10,000
Beaches Summertime Cruisin' 1919 SE Columbia River Drive Vancouver,WA 98661	NONE	PC	PROMOTION AND DEVELOPMENT OF THE ARTS AND EDUCATION FOR THE BENEFIT OF CHILDREN AND YOUTH	5,000
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	5,375
Chabad at University of Arizona 1436 E Drachman Tucson,AZ 85719	NONE	PC	To strengthen and enhance life and leadership at U of A and its surrounding communities	11,000
Chabad of Central Oregon 61023 Snowberry Place Bend,OR 97702	NONE	PC	TO PROVIDE FOR FURTHER JEWISH EDUCATION AND THE CELEBRATION OF JUDAISM	10,000
Chabad of Clark County 9604 NE 126th Avenue Vancouver,WA 98682	NONE	PC	FILL NEEDS THROUGH THEIR SYNAGOGUE, SCHOOL, ACTIVITIES, AND CELEBRATIONS	195,521
Chabad of Commerce 4718 Half Penny Court Commerce,MI 48382	NONE	PC	PROMOTES THE MYSTICAL, TRADITIONAL, LEGAL, AND SOCIAL PRINCIPLES OF THE TORAH IN MODERN SETTINGS	10,000
City of Vancouver 415 Sixth Avenue Vancouver,WA 98660	NONE	PC	Sponsorship of Vancouver Little League Team	1,075
Clark County Foodbank 6502 NE 47th Avenue Vancouver,WA 98661	NONE	PC	ALLEVIATE HUNGER IN THE COMMUNITY	15,000
Child Protective Services 907 Harney Street Vancouver,WA 98666	NONE	PC	To transform the lives of children	3,801
Central Vancouver Little League PO Box 1862 Vancouver,WA 98668	NONE	PC	Sponsorship of Vancouver Little League Team	1,000
Congregation Kol Ami 7800 NE 119th Vancouver,WA 98662	NONE	PC	PROMOTES POSITIVE JEWISH IDENTITY THROUGH WORSHIP AND LIFELONG LEARNING	2,500
Doctors Without Borders PO Box 5022 Hagerstown,MD 21741	NONE	PC	ASSIST VICTIMS OF DISASTERS AND CONFLICTS WORLDWIDE	2,000
Evergreen High School 14300 NE 18th St Vancouver,WA 98684	NONE	PC	Support of educational programs through donation of bus passes	72
Total				772,018

Form 990PF Part XV Line 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)				
a Paid during the year				
Fanconi Anemia Research Fund Inc 1801 Willamette Street 200 Eugene,OR 97401	NONE	PC	RESEARCH TREATMENTS AND SEARCH FOR A CURE FOR FANCONI ANEMIA	1,000
Federation of Jewish Communities 531 Crown St Brooklyn,NY 11213	NONE	PC	To provide support for the Good Family Orphanage in Odessa, Ukraine	30,000
Florida Chi Alumni Association Inc 10016 Brompton Drive Suite 106 Tampa,FL 33626	NONE	PC	To provide financial assistance and encourage the focus of education at the University of Tampa	1,150
Friendship Circle International 816 Eastern Parkway Brooklyn,NY 11213	NONE	PC	TO BUILD FRIENDSHIPS AND EMPOWER CHILDREN WITH SPECIAL NEEDS	85,000
Friends of Doernbecher 3181 SW Sam Jackson Park Road Portland,OR 97239	NONE	PC	OFFERS PEDIATRIC PRIMARY CARE AND ADVANCED TREATMENT	140
Fort Vancouver High School 5700 E 18th St Vancouver,WA 98661	NONE	PC	Support of educational programs through donation of school supplies and bus passes	290
Hudson Bay High School 1601 E McLoughlin Blvd Vancouver,WA 98663	NONE	PC	Donation of backpacks and school supplies	1,754
Jerusalem Foundation 420 Lexington Avenue Suite 1645 New York,NY 10170	NONE	PC	Improve the culture and community of the inhabitants of Jerusalem	10,000
Jewish Business Network 9604 NE 126th Avenue Vancouver,WA 98682	NONE	PC	PROMOTES EDUCATIONAL AND SOCIETAL DEMANDS OF GROWING JEWISH POPULATION ("A DAY OF HOPE" EVENT)	8,377
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	10,000
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	2,000
Minnehaha Elementary 2800 NE 54th Street Vancouver,WA 98663	NONE	PC	TO SUPPORT EDUCATIONAL PROGRAMS	114
Total				772,018

Form 990PF Part XV Line 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)				
a Paid during the year				
North County Community Food Bank PO Box 2106 Battle Ground, WA 98604	NONE	PC	Food & services for North Clark County residents in crisis	5,000
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	62,325
Pacific Foundation for Blind Children 2214 East 13th Street Vancouver, WA 98661	NONE	PC	To broaden and enhance educational and employment opportunities for the visually impaired	11,500
PeaceHealth Southwest Medical Center Foundation PO Box 1600 Vancouver, WA 986681600	NONE	PC	To support PeaceHealth Medical Center and scholarship funding for students of healthcare	1,000
Providence Cancer Center PO Box 1600 Vancouver, WA 98668	NONE	PC	Team 11 JAAS Sponsorship	1,000
Providence Portland Medical Foundation 4805 NE Glisan St Portland, OR 97213	NONE	PC	TO SUPPORT PROVIDENCE PORTLAND MEDICAL CENTER	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
Royal Krewe of Sparta 400 E Kennedy Blvd Tampa, FL 33606	NONE	PC	To raise funds for the Gasparilla parade and reunion	250
Salmon Creek Hospital Foundation PO BOX 4484 Portland, OR 97208	NONE	PC	IMPROVE THE HEALTH OF THE COMMUNITY AND THE REGION	60,000
Share House PO Box 1209 Vancouver, WA 98666	NONE	PC	CARE FOR THE HOMELESS AND HUNGRY IN THE VANCOUVER AREA	46,775
Special Olympics Washington 2150 N 107th Street Suite 220 Seattle, WA 98188	NONE	PC	FUND ATHLETIC ACTIVITIES FOR THOSE WITH SPECIAL NEEDS	1,000
The Shluchim Office 816 Eastern Parkway Brooklyn, NY 11213	NONE	PC	TO SUPPORT AND MEET THE NEEDS OF SHLUCHIM THROUGH OUTREACH AND COMMUNITY-BUILDING	11,000
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
Harvard University for Alex Zaloum 1350 Massachusetts Ave Cambridge, MA 02138	NONE		Provide higher education for science and the arts	5,000
Clark College for Alex Meza 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Total				772,018

Form 990PF Part XV Line 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)				
a Paid during the year				
Clark College for Anna Fedorova 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Ashley Christense 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Blake Bedlion 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Chris Reamer 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Cody Maitland 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Ian Williams 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Jazzmine Rowland 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Jennifer Breaker 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Jocelyn Macugay 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Madison Rooney 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Melissa Henry 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Melissa Pedraza 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	-272
Clark College for Mikal Ross 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Morgan Jackson 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Nicolette Smyshly 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Total				772,018

Form 990PF Part XV Line 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)				
a Paid during the year				
Clark College for Rachel Wildeson 1933 Fort Vancouver Way Vancouver, WA 98663	NONE		Provide higher education for science and the arts	3,500
Clark College for Russell Soft 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
Washington State University for Ale PO Box 641067 pullman, WA 99164	NONE		Provide higher education for science and the arts	3,500
Washingthon State University for Da PO Box 641067 Pullman, WA 99164	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	-1,750
Washington State University for Lin PO Box 641067 Pullman, WA 99164	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
Washington State University for Kim PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	1,647
Washington State University for Kin PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	1,976
Washington State University for Pam PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	988
Washington State University for All PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	1,647
Washington State University for Irh PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	2,305
Washington State University for Pau PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	1,976
Total				772,018

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
Washington State University for Dia PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	2,635
Washington State University for Ras PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	1,647
Washington State University for Inn PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	3,500
Washington State University for Arn PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	3,500
Washington State University for Zac PO Box 641067 Pullman, WA 99164	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
Washington State University for Hea PO Box 641067 Pullman, WA 99164	NONE		Provide higher education for science and the arts	3,500
Lindsay Szieber 10608 NE 85th Circle Vancouver, WA 98682	NONE		Donation for summer mission program	200
Total			3a	772,018

TY 2015 Accounting Fees Schedule

Name: KMR Group Foundation

EIN: 32-0185357

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	6,800	1,360		5,440

TY 2015 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	7,035,082	7,035,082
Northern Trust	AT COST	4,811,868	4,811,868

TY 2015 Other Decreases Schedule

Name: KMR Group Foundation

EIN: 32-0185357

Description	Amount
Unrealized Loss	685,707

TY 2015 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
Advertising	1,907	0		1,907
Office Supplies & Expenses	992	0		992
Meals and Entertainment	626	0		626
IT Services	2,471	0		2,471
Bank Service Fees	30	0		30

TY 2015 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	1 29	1 29	1 29

TY 2015 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	49,750	49,750		0

TY 2015 Taxes Schedule**Name:** KMR Group Foundation**EIN:** 32-0185357

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Investment Taxes	4,261	4,261		0
Taxes	2,468	0		2,468

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 <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2015

Name of the organization KMR Group Foundation	Employer identification number 32-0185357
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not 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 33¹/₃% 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
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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	MARTY RIFKIN	\$ 1,002,000	Person <input checked="" type="checkbox"/>
	9604 NE 126TH AVE 2330		Payroll <input type="checkbox"/>
	VANCOUVER, WA 98682		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)
(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)

Employer identification number
32-0185357

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

Name of organization KMR Group Foundation	Employer identification number 32-0185357
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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	
	--		
(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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(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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