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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.

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 KIM FOUNDATION C/O LARRY J COURTNAGE		A Employer identification number 47-0837377	
Number and street (or P O box number if mail is not delivered to street address) 13609 CALIFORNIA STREET NO 500		B Telephone number (see instructions) (402) 891-0009	
City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 681545233		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 6,130,642		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		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)	83,918			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,583	1,583		
	4 Dividends and interest from securities	144,227	144,227		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	200,822			
	b Gross sales price for all assets on line 6a 7,830,086				
	7 Capital gain net income (from Part IV, line 2) . . .		200,822		
	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)	898	898		
	12 Total. Add lines 1 through 11	431,448	347,530		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	34	0		34
	b Accounting fees (attach schedule).	2,058	0		2,058
	c Other professional fees (attach schedule)	17,045	17,045		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	2,100	2,100		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	94,443	0		94,443
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	115,680	19,145		96,535
	25 Contributions, gifts, grants paid	381,765			381,765
	26 Total expenses and disbursements. Add lines 24 and 25	497,445	19,145		478,300
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-65,997			
	b Net investment income (if negative, enter -0-)		328,385		
	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			69,442	69,442
	2	Savings and temporary cash investments	473,889	48,345	48,345	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)	5,418,207	5,708,312	6,012,855	
	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)	5,892,096	5,826,099	6,130,642		
Liabilities	17	Accounts payable and accrued expenses				
	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)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	0	0		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0		
	29	Retained earnings, accumulated income, endowment, or other funds	5,892,096	5,826,099		
	30	Total net assets or fund balances(see instructions)	5,892,096	5,826,099		
31	Total liabilities and net assets/fund balances(see instructions)	5,892,096	5,826,099			

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	5,892,096		
2	Enter amount from Part I, line 27a	2	-65,997		
3	Other increases not included in line 2 (itemize) ▶ _____	3	0		
4	Add lines 1, 2, and 3	4	5,826,099		
5	Decreases not included in line 2 (itemize) ▶ _____	5	0		
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,826,099		

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	PUBLICLY TRADED SECURITIES	P		2015-12-31
b	PUBLICLY TRADED SECURITIES	P		2015-12-31
c	CAPITAL GAINS DIVIDENDS	P		
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 2,843,739		3,132,571	-288,832
b 4,985,861		4,496,693	489,168
c 486			486
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			-288,832
b			489,168
c			486
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	200,822
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	468,275	6,388,467	0 073300
2013	378,779	5,641,830	0 067138
2012	535,075	5,378,396	0 099486
2011	316,594	5,087,808	0 062226
2010	289,832	4,898,036	0 059173

2	Total of line 1, column (d).	2	0 361323
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 072265
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	6,624,985
5	Multiply line 4 by line 3.	5	478,755
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,284
7	Add lines 5 and 6.	7	482,039
8	Enter qualifying distributions from Part XII, line 4.	8	478,300

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 VIExcise 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

6,568

4

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

4

0

5

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

5

6,568

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

6,945

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

6,945

8

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

8

9

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

9

10

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

10

377

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 377 Refunded

11

0

Part VII-AStatements 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):
NE

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 THEKIMFOUNDATION ORG	13	Yes	
14	The books are in care of LARRY J COURTNAGE Telephone no (402) 891-0009 Located at 13609 CALIFORNIA STREET STE 500 OMAHA NE ZIP+4 681545233			
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?	☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.		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?		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? If "Yes," list the years 20____, 20____, 20____, 20____	☐ Yes ☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).		2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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

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
See Additional Data Table				

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

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	6,242,997
b	Average of monthly cash balances.	1b	482,876
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,725,873
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	6,725,873
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	100,888
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,624,985
6	Minimum investment return.Enter 5% of line 5.	6	331,249

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	331,249
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	6,568
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,568
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	324,681
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	324,681
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	324,681

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	478,300
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	478,300
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	478,300

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				324,681
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.	48,041			
b From 2011.	64,449			
c From 2012.	272,083			
d From 2013.	107,052			
e From 2014.	152,307			
f Total of lines 3a through e.	643,932			
4 Qualifying distributions for 2015 from Part XII, line 4	\$ 478,300			
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.				324,681
e Remaining amount distributed out of corpus	153,619			
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	797,551			
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).	48,041			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	749,510			
10 Analysis of line 9				
a Excess from 2011.	64,449			
b Excess from 2012.	272,083			
c Excess from 2013.	107,052			
d Excess from 2014.	152,307			
e Excess from 2015.	153,619			

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	Tax year	Prior 3 years			(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

LARRY J COURTNAGE

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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)				
a Paid during the year See Additional Data Table				
Total			3a	381,765
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
LARRY J COURTNAGE	PRESIDENT 1 00	0	0	0
13609 CALIFORNIA STREET OMAHA,NE 681545233				
KATHLEEN A COURTNAGE	VICE PRESIDENT/SECRETARY 1 00	0	0	0
13609 CALIFORNIA STREET OMAHA,NE 681545233				
VICKI F WITKOVSKI	TREASURER 1 00	0	0	0
766 GAVELLO AVE SUNNYVALE,CA 94086				
CRAIG WOLF	BOARD MEMBER 1 00	0	0	0
13609 CALIFORNIA STREET OMAHA,NE 681545233				
MARK WOLF	BOARD MEMBER 1 00	0	0	0
13609 CALIFORNIA STREET OMAHA,NE 681545233				

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				
BRYAN MEDICAL CENTER 1600 S 48TH STREET LINCOLN, NE 68506		PC	TO CONTINUE AS THE LEAD SPONSOR OF THE EVER-EXPANDING MENTAL ILLNESS AWARENESS WEEK ACTIVITIES IN OCTOBER	25,000
CATHOLIC CHARITIES OF OMAHA 3300 N 60TH STREET OMAHA, NE 68104		PC	TO IMPLEMENT A TRANSITIONAL LIVING PROGRAM FOR THEIR OLDER CLIENTS (AGES 17 - 21) AND TO ASSIST THEM FROM GRADUATION TO BEING READY TO BE IN HOMES ON THEIR OWN	20,000
CENTER FOR HOLISTIC DEVELOPMENT 6663 SORENSEN PARKWAY OMAHA, NE 68152		PC	TO ASSIST WITH OUTREACH AND EDUCATION IN NORTH OMAHA FOCUSING ON MENTAL ILLNESS AND SUICIDE PREVENTION	3,500
CENTERPOINTE 2633 P ST LINCOLN, NE 68503		PC	TO PROVIDE CONSUMERS THE OPPORTUNITY FOR ART THERAPY IN AN ARTISTS ON THE EDGE & WRITER'S WORKSHOP A MAJOR ART SHOW WILL BE HELD AND THEY WILL PRINT A POETRY BOOK	15,000
CHARLES DREW HEALTH CENTER 2915 GRANT ST OMAHA, NE 68111		PC	TO PROVIDE FUNDING FOR EQUIPMENT AND TECHNOLOGY THAT WILL ASSIST THE COUNSELORS IN THEIR FOUR PUBLIC HOUSING CLINICS	7,500
CHILD SAVING INSTITUTE 4545 DODGE STREET OMAHA, NE 68132		PC	TO PROVIDE EXPANSION OF THEIR CIRCLE OF SECURITY TRAINING, WHICH FOCUSES ON ATTACHMENT IN CHILDREN AND PARENTS, AND HOW THAT CAN IMPACT MENTAL ILLNESS IN THE FUTURE THEY WILL COMPLETE FOUR EIGHT-WEEK SESSIONS	5,000
COMPLETELY KIDS 2566 SAINT MARYS AVE OMAHA, NE 68105		PC	TO CONTINUE SUPPORTING THEIR LIBERTY ELEMENTARY THERAPY PROGRAM, WHICH PROVIDES FREE THERAPY SERVICES TO STUDENTS AND FAMILIES AT THE SCHOOL THEY HAVE EXPANDED THIS PROGRAM TO WRAP AROUND SERVICES FOR THE FAMILY, FOCUSING ON STRENGTHENING THE FAMILY UNIT ALONG WITH THERAPY FOR THE CHILD	15,000
CREIGHTON UNIVERISTY MEDICAL CENTER 601 N 30TH ST OMAHA, NE 68131		PC	CONTINUE A TRAINING MODULE TO IMPROVE THE CAPACITY OF PSYCHIATRIC RESIDENTS TO ENGAGE PATIENTS FACED WITH TRAUMATIC SITUATIONS	5,000
CREIGHTON UNIVERSITY CENTER FOR HEALTH AND COUNSELING 2500 CALIFORNIA PLAZA OMAHA, NE 68102		PC	CREIGHTON UNIVERISTY ACTIVE MINDS EVENT SPONSORSHIP	500
EARLY OPPORTUNITIES FOUNDATION INC 17604 T ST OMAHA, NE 68135		PC	TRAIN TEACHERS AND OTHER COMMUNITY MEMBERS ON TCIT (TEACHER CHILD INTERACTIVE THERAPY), A TYPE OF EARLY INTERVENTION WITHIN THE CLASSROOM SETTING	10,000
HEARTLAND FAMILY SERVICE 2101 S 42 ST OMAHA, NE 68105		PC	TO PROVIDE FUNDING TO PERFORM AN AUDIT OF THEIR THERAPEUTIC SERVICES FOR YOUTH TO ENSURE THE BEHAVIORAL HEALTH NEEDS ARE BEING ADDRESSED	20,000
LIFT UP SARPY COUNTY 1210 GOLDEN GATE DRIVE PAPILLION, NE 68046		GOV	HELP MENTAL HEALTH DIVERSION PROGRAM MOVE TO A MORE SAFE FACILITY WHERE THE ADULTS AND CHILDREN IN MENTAL HEALTH DIVERSION AREN'T IN THE SAME LOCATION AND TO PURCHASE EQUIPMENT/TECHNOLOGY	27,000
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24 ST SUITE 230 OMAHA, NE 68102		PC	TO EXPAND THEIR QUALITY YOUTH MENTAL HEALTH SERVICES INTO LINCOLN, SINCE THEY HAVE STARTED PROVIDING MORE SERVICES THERE AND OPENED A 360 CLINIC WITH INTEGRATIVE CARE	40,000
MENTAL HEALTH ASSOCIATION OF NEBRASKA 1645 N STREET LINCOLN, NE 68508		PC	TO CONTINUE DEVELOPING A PROGRAM THAT WORKS WITH SCHOOL DISTRICTS IMPLEMENTING WRAP (WELLNESS RECOVERY ACTION PLANS) FOR YOUTH, PROVIDING ONGOING WEEKLY SUPPORT SERVICES, AND IN-SERVICE TRAINING FOR TEACHERS/STAFF	10,000
METHODIST HOSPITAL FOUNDATION 8401 WEST DODGE RD STE 225 OMAHA, NE 68114		PC	TO CONTINUE PROVIDING FREE, PROFESSIONAL COUNSELING SERVICES TO TEENAGERS AND THEIR FAMILIES IN THE OMAHA COMMUNITY CLINICS ARE IN MANY OF THE OMAHA PUBLIC MIDDLE SCHOOLS AND HIGH SCHOOLS, AS WELL AS SOME LOCAL CHURCHES	20,000
Total  3a				381,765

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>				
NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI) NEBRASKA 415 S 25TH ST OMAHA,NE 68131		PC	CIT SUPPLIES	1,950
NEBRASKA CHILDREN'S HOME SOCIETY 4939 S 118TH STREET OMAHA,NE 68137		PC	TO BUILD ON EXISTING MENTAL HEALTH SERVICES FOR LOW-INCOME YOUTH AND EXPAND MENTAL HEALTH CLINICAL CONSULTATION, PLUS STAFF TRAINING FOR ALL NCHS PROGRAMS	30,000
NEBRASKA FAMILY SUPPORT NETWORK 3568 DODGE ST STE 2 OMAHA,NE 68131		PC	ASSIST IN HIRING A YOUTH ADVOCATE WHO WILL COMPLIMENT THEIR STAFF AND FUNDING TO PROVIDE MORE PARENT EDUCATION ON TECHNIQUES AND STRATEGIES, AS WELL AS FUNDS FOR A STATEWIDE AWARENESS EVENT IN LINCOLN	10,000
NEBRASKA URBAN INDIAN HEALTH COALITION 2240 LANDON COURT OMAHA,NE 68102		PC	HOOPS FOR LIFE EVENT SPONSORSHIP	250
NOVA TREATMENT CENTER OMAHA HOME FOR BOYS 8502 MORMAN BRIDGE ROAD OMAHA,NE 68152		PC	ASSIST WITH THEIR SECOND CHANCES PROGRAM, WHICH IS IN RESPONSE TO MEETING THE BASIC NEEDS OF THE ADULTS AND YOUTH POPULATION THEY SERVE	7,000
ONEWORLD COMMUNITY HEALTH CENTERS INC 4920 S 30TH ST STE 103 OMAHA,NE 68107		PC	EXPAND THEIR MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES	20,000
PROJECT HARMONY 11949 Q STREET OMAHA,NE 68137		PC	TO EXPAND CRISIS COUNSELING USING THE CHILD & FAMILY STRESS INTERVENTION MODEL	10,000
RESPECT2 820 S 75TH ST OMAHA,NE 68114		PC	EXPAND THEIR PERFORMANCES OUTSIDE OF THE OMAHA COMMUNITY WHERE MANY AREN'T RECEIVING THEIR MESSAGES ABOUT BULLYING, INTERNET SAFETY, CHILD ABUSE OR TEEN DATING VIOLENCE IN SUCH CREATIVE AND INNOVATIVE WAYS	13,915
THE BRIDGE BEHAVIORAL HEALTH INC 721 K STREET LINCOLN,NE 68508		PC	EXPAND THEIR OUTPATIENT PROGRAM INTO A MORE WELCOMING SPACE FOR OUTPATIENT CLIENTS AND FAMILIES OF RESIDENTIAL CLIENTS	10,150
WOMEN'S CENTER FOR ADVANCEMENT 222 S 29TH ST OMAHA,NE 68131		PC	SUPPORT THEIR COUNSELING PROGRAM FOR VICTIMS OF DOMESTIC VIOLENCE AND SEXUAL ASSAULT THEY WILL OFFER SHORT TERM COUNSELING SESSIONS AND PEER-LED SUPPORT GROUPS	5,000
YOUTH EMERGENCY SERVICES 2679 FARNAM STREET SUITE 205 OMAHA,NE 68131		PC	TO PROVIDE SCHOLARSHIPS TO YOUTH FOR MENTAL HEALTH SERVICES IN THEIR STREET OUTREACH PROGRAM	25,000
YOUTH FOR CHRIST USA INC 5062 S 108TH ST PMB 160 OMAHA,NE 68137		PC	SUPPORT THE NON-DENOMINATIONAL COMMUNITY BASED ORGANIZATION WITH THEIR SCHOOL BASED CAMPUS LIFE MEETINGS, WEEKLY PROGRAMS IN LEADERSHIP DEVELOPMENT, BIBLE STUDIES, CHARACTER DEVELOPMENT TO HELP SERVE YOUTH WITH MENTAL HEALTH CHALLENGES AND SUICIDAL IDEATION, TUTORING AND COMMUNITY SERVICE/MISSION TRIPS	25,000
Total			3a	381,765

TY 2015 Accounting Fees Schedule**Name:** KIM FOUNDATION

C/O LARRY J COURTAGE

EIN: 47-0837377

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,058	0		2,058

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

TY 2015 Expenditure Responsibility Statement

Name: KIM FOUNDATION
C/O LARRY J COURTNAGE

EIN: 47-0837377

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
NEBRASKA ASSOCIATION OF BEHAVIORAL HEALTH ORGANIZATIONS	1141 H STREET STE B LINCOLN, NE 68508	2014-12-22	20,000	TO FUND TWO RESEARCH STUDIES THAT WILL EVALUATE ADEQUATE RATE INCREASES AND ACTUAL COST OF MENTAL HEALTH SERVICES	20,000	NONE	DECEMBER 31,2015		NO NEED FOR VERIFICATION HAS BEEN IDENTIFIED

TY 2015 Investments - Other Schedule

Name: KIM FOUNDATION

C/O LARRY J COURTNAGE

EIN: 47-0837377

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NORTHWESTERN MUTUAL FINANCIAL NETWORK	AT COST	5,696,721	6,001,264
ACCRUED INTEREST AND DIVIDENDS RECEIVABLE	AT COST	11,591	11,591

TY 2015 Legal Fees Schedule

Name: KIM FOUNDATION
C/O LARRY J COURTNAGE
EIN: 47-0837377

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	34	0		34

TY 2015 Other Expenses Schedule**Name:** KIM FOUNDATION

C/O LARRY J COURTNAGE

EIN: 47-0837377

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DON'T BE SIDELINED CAMPAIGN	60,650	0		60,650
COMMUNITY RELATIONS	1,849	0		1,849
DUES & FEES	1,073	0		1,073
PAYPAL TRANSACTION FEES	388	0		388
OFFICE SUPPLIES	264	0		264
TIME FOR HOPE AND HEALING	22,182	0		22,182
MEALS & ENTERTAINMENT	182	0		182
BANK SERVICE CHARGES	7	0		7
INSURANCE	7,848	0		7,848

TY 2015 Other Income Schedule

Name: KIM FOUNDATION

C/O LARRY J COURTNAE

EIN: 47-0837377

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY INCOME	723	723	723
HONORARIUM	175	175	175

TY 2015 Other Professional Fees Schedule

Name: KIM FOUNDATION
C/O LARRY J COURTNAGE
EIN: 47-0837377

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	17,045	17,045		0

TY 2015 Taxes Schedule**Name:** KIM FOUNDATION

C/O LARRY J COURTAGE

EIN: 47-0837377

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	2,100	2,100		0

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 KIM FOUNDATION C/O LARRY J COURTNAGE	Employer identification number 47-0837377
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Organization type (check one)

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

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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 KIM FOUNDATION C/O LARRY J COURTNAGE	Employer identification number 47-0837377
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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	BRYAN MEDICAL CENTER	\$ 10,000	Person ☒
	1600 S 48TH ST		Payroll ☐
	LINCOLN, NE 68506		Noncash ☐ (Complete Part II for noncash contributions)
2	UNITED WAY OF THE MIDLANDS	\$ 17,424	Person ☒
	1805 HARNEY STREET		Payroll ☐
	OMAHA, NE 68102		Noncash ☐ (Complete Part II for noncash contributions)
3	C & A INDUSTRIES INC	\$ 5,000	Person ☒
	13609 CALIFORNIA ST		Payroll ☐
	OMAHA, NE 68154		Noncash ☐ (Complete Part II for noncash contributions)
4	CATHOLIC HEALTH INITIATIVE	\$ 5,000	Person ☒
	11605 MIRACLE HILLS DRIVE		Payroll ☐
	OMAHA, NE 68154		Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization KIM FOUNDATION C/O LARRY J COURTNAGE	Employer identification number 47-0837377
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Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization KIM FOUNDATION C/O LARRY J COURTNAGE	Employer identification number 47-0837377
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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	
	--		
(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	
	--		