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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning 12/28/2014 and ending 12/26, 2015

Name of foundation YUM! Brands Foundation, Inc.		A Employer identification number 61-1327140
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) 502-874-8300
c/o YUM! Tax Department, P O Box 35910 City or town, state or province, country, and ZIP or foreign postal code Louisville, KY 40232		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name 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"/>
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 15,979,223	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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	8,153,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	14,132	14,132	14,132	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	8,167,132	14,132	154,873		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	64,915		64,915	
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	43,600		43,600	
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	126		126	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	9,242		9,242	
	24 Total operating and administrative expenses. Add lines 13 through 23	117,883		117,883	
	25 Contributions, gifts, grants paid	3,541,523			3,541,523
26 Total expenses and disbursements. Add lines 24 and 25	3,659,406		117,883	3,541,523	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	4,507,726				
b Net investment income (if negative, enter -0-)		14,132			
c Adjusted net income (if negative, enter -0-)			36,990		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2015)

149

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			
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
Liabilities	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	11,330,756	15,979,223	15,979,223
	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)	11,330,756	15,979,223	15,979,223
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	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)			
	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	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 ▶ <input type="checkbox"/>			
	and complete lines 27 through 31.			
Net Assets or Fund Balances	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)	11,330,756	15,979,223	
	31 Total liabilities and net assets/fund balances (see instructions)	11,330,756	15,979,223	

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	11,330,756
2 Enter amount from Part I, line 27a	2	4,507,726
3 Other increases not included in line 2 (itemize) ▶ PY grants returned or recovered in CY	3	140,741
4 Add lines 1, 2, and 3	4	
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	15,979,223

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	6,777,231		
2013	7,623,583		
2012	8,316,992		
2011	8,632,881		
2010	7,267,801		

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	9,891,954
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	141
7 Add lines 5 and 6	7	141
8 Enter qualifying distributions from Part XII, line 4 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.	8	3,541,523

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	141
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	
3	Add lines 1 and 2	3	141
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	141
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	141
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	141
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		✓
<i>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.</i>		
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
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? <i>If "Yes," attach a conformed copy of the changes</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► Kentucky		
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? <i>If "No," attach explanation</i>	✓	
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)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	✓	

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		✓
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)	✓	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	✓	
14 The books are in care of ▶ Yum! Brands, Inc. Tax Department Telephone no. ▶ 502-874-8300 Located at ▶ 1900 Colonel Sanders Lane, Louisville, KY ZIP+4 ▶ 40213		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		✓

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	✓
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <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.)	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? (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	✓
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	✓

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)? ☐ Yes ☒ NoOrganizations 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? ☐ Yes ☒ 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? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

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

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	10,042,593
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	10,042,593
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	10,042,593
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	150,639
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,891,954
6	Minimum investment return. Enter 5% of line 5	6	494,598

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	494,598
2a	Tax on investment income for 2015 from Part VI, line 5	2a	141
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	141
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	494,457
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	494,457
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	494,457

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	3,541,523
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,541,523
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	141
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,541,382

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				494,457
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010 7,051,240				
b From 2011 8,100,829				
c From 2012 7,781,085				
d From 2013 7,294,502				
e From 2014 6,336,079				
f Total of lines 3a through e	36,563,735			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 3,541,523				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				494,457
e Remaining amount distributed out of corpus	3,047,066			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	39,610,801			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	7,051,240			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	32,559,561			
10 Analysis of line 9:				
a Excess from 2011 8,100,829				
b Excess from 2012 7,781,085				
c Excess from 2013 7,294,502				
d Excess from 2014 6,336,079				
e Excess from 2015 3,047,066				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation 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 $\frac{2}{3}$ 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 foundation 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).)

NONE

- 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.

NONE

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:

CHONA CAMOMOT 1441 GARDINER LANE, LOUISVILLE, KY 40213 (502) 874-7492

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

MATCHING GIFT FORM AND PROOF OF PUBLIC CHARITY STATUS

- 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 GREATER THAN \$25 AND A PUBLIC CHARITY

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED			UNRESTRICTED CONTRIBUTION TO 501 (C) (3)	3,378,633
Total			3a ►	3,378,633
b <i>Approved for future payment</i> SEE ATTACHED			UNRESTRICTED CONTRIBUTIONS TO 501 (C) (3)	162,890
Total			3b ►	162,890

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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	14,132	
4	Dividends and interest from securities					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				14,132	
13	Total. Add line 12, columns (b), (d), and (e)				13	14,132

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	✓
	(2) Other assets	1a(2)	✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	✓
	(3) Rental of facilities, equipment, or other assets	1b(3)	✓
	(4) Reimbursement arrangements	1b(4)	✓
	(5) Loans or loan guarantees	1b(5)	✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If "Yes," complete the following schedule.

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

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

Inda Neat 8/15/16 Assistant Secretary
 Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

Schedule of Contributors

OMB No 1545-0047

2015

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

YUM! Brands Foundation, Inc

Employer identification number

61-1327140

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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, 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 YUM! Brands Foundation, Inc	Employer identification number 61-1327140
--	---

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	YUM! BRANDS, INC 1900 COLONEL SANDERS LANE LOUISVILLE, KY 40213	\$ 8,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	DAVID NOVAK 1441 GARDINER LANE LOUISVILLE, KY 40213	\$ 153,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

YUM! BRANDS FOUNDATION, INC
2015 ATTACHMENT TO FORM 990PF
EIN 61-1327140

<u>PART I -</u>	<u>COLUMN (A)</u>	<u>COLUMN (C)</u>	<u>COLUMN (D)</u>
CONTRIBUTIONS RECEIVED			
PART I, LINE 1			
DAVID NOVAK 1441 GARDINER LN LOUISVILLE, KY 40213	153,000		
YUM! BRANDS, INC 1900 COLONEL SANDERS LANE LOUISVILLE, KY 40213	<u>8,000,000</u>		
TOTAL CONTRIBUTIONS	<u>8,153,000</u>		
LEGAL FEES, LINE 16a			
LEGAL FEES, LINE 16a	64,915	64,915	-
OTHER PROFESSIONAL FEES, LINE 16c			
PROFESSIONAL ASSOCIATION FEES	43,600	43,600	-
TAXES, LINE 18			
SECTION 4940(e) TAX ON INVESTMENT INCOME	126	126	-
OTHER EXPENSES, LINE 23			
ADMIN EXPENSES	5,000	5,000	
BANK CHARGES	<u>4,242</u>	<u>4,242</u>	-
Total Operating and Administrative Expenses - Line 24	<u>117,883</u>	<u>117,883</u>	-

<u>PART II -</u>	Book Beginning of Year	Book End of Year	FMV End of Year
INVESTMENTS, LINE 13			
INVESTMENT SWEEP ACCOUNT PNC BANK (FKA NATIONAL CITY BANK)	<u>11,330,756</u>	<u>15,979,223</u>	<u>15,979,223</u>
TOTAL	<u>11,330,756</u>	<u>15,979,223</u>	<u>15,979,223</u>

PART VII-A

SUBSTANTIAL CONTRIBUTIONS, LINE 10

YUM! BRANDS, INC
1900 COLONEL SANDERS LANE
LOUISVILLE, KY 40213

DONOR ADVISED FUNDS, LINE 12

CAF AMERICA

DISTRIBUTION CLASSIFIED AS A QUALIFIED DISTRIBUTION AS CAF AMERICA
CONFIRMS PUBLIC CHARITY STATUS OF ALL DONEES

PART VII-B

GOODS, SERVICES, FACILITIES FROM A DISQUALIFIED PERSON, LINE 1a(3)

YUM! BRANDS, INC PROVIDED THE FOUNDATION WITH VARIOUS
GOODS AND SERVICES DURING THE YEAR FREE OF CHARGE

ATTACHMENT TO FORM 990PF

2015
YUMI BRANDS FOUNDATION, INC
EIN: 61-1327140

Form 990-PF
Page 6, Part VIII, Line 1

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contribution to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Creed, Greg 1441 Gardiner Lane Louisville, KY 40213	Director Chairman of the Board & CEO < 0 5	None	None	None
Blum, Jonathan 1441 Gardiner Lane Louisville, KY 40213	Director Vice Chairman & President < 0 5	None	None	None
Gathoff, W Lawrence 1441 Gardiner Lane Louisville, KY 40213	Chief Financial Officer < 0 5	None	None	None
Kesselman, Marc L 1441 Gardiner Lane Louisville, KY 40213	Director Vice-President & Secretary < 0 5	None	None	None
Melilo Barnum, Laura 1441 Gardiner Lane Louisville, KY 40213	Executive Director & Administrator < 0 5	None	None	None
Neat, Linda J 1441 Gardiner Lane Louisville, KY 40213	Assistant Secretary < 0 5	None	None	None
Skeans, Tracy 1441 Gardiner Lane Louisville, KY 40213	Director < 0 5	None	None	None
Eaton, Roger 1441 Gardiner Lane Louisville, KY 40213	Director < 0 5	None	None	None

Yum! Brands Foundation
Tax year 2015
990-PF Part XV 3a
Unrestricted Contribution to 501(c)(3) Organizations

Organization Name	Amount
21st Century Parks Total	1,500 00
Action Ministries Rome Total	5,000 00
Actors Theatre of Louisville Total	1,000 00
Addison Rotary Foundation Total	2,000 00
AEF Total	42,624 33
Alex's Lemonade Stand Foundation Total	500 00
Alley Cat Advocates, Inc Total	25 00
Alzheimer's Association Total	499 98
Alzheimer's Association - Greenville Total	1,000 00
Alzheimer's Association, Chicago Total	25 00
Alzheimer's Association, Kentucky Total	3,485 00
Amazing Global Marketplace Total	500 00
American Cancer Society Total	1,000 00
American Cancer Society - Philadelphia Total	105 00
American Cancer Society - WI Total	100 00
American Cancer Society, Louisville KY Total	2,710 00
American Cancer Society, OKC Total	200 00
American Diabetes Association, KY Total	1,000 00
American Diabetes Association, VA Total	290 00
American Foundation for Suicide Prevention Total	25 00
American Heart Association Total	200 00
American Heart Association - Irving, TX Total	50 00
American Heart Association of Columbus Total	75 00
American Heart Association, Houston Total	150 00
American Heart Association, Louisville Total	4,860 00
American Heart Association, NH Total	25 00
American Heart Association, Ohio Total	275 00
American Institute for Cancer Research Total	25 00
American Italian Cancer Foundation Total	5,000 00
American Kidney Fund Total	150 00
American Lung Association - California Total	25 00
American Red Cross Total	5,055 00
American Red Cross - Louisville, KY Total	15,000 00
American Red Cross - Washington, DC Total	550 00
American Youth Soccer Organization Total	325 00
Anchorage Public School Total	2,375 00
Angel Flight Soars, Inc Total	2,100 00
Angel for Life Foundation Total	25,000 00
Archdiocese of Louisville Total	1,025 00
ARK Project Now Total	2,000 00
Arnold Food Pantry Total	1,750 00
Asla Institute Total	1,360 00
Assumption High School Total	3,000 00
Avon Products Foundation Total	1,439 00
Barren Heights Christian Retreat Center Total	500 00
Bay Area Youth Rugby Inc Total	5,000 00
Baylor Health Care System Foundation Total	100 00
Bernheim Arboretum & Research Forest Total	5,220 00
Best Buddies Kentucky Total	2,500 00
Beulah Presbyterian Church - Open Table Ministry Total	5,000 00
Big Brother & Big Sisters Total	25 00
Big Brothers/ Big Sisters of Kentuckiana Total	3 565 00
Boca Helping Hands Total	3,000 00
Boys & Girls Club of Franklin, IN Total	100 00
Boys & Girls Club of Kentuckiana Total	4,170 00
Boys & Girls Club of Santa Ana, Inc. Total	8,500 00
Boys & Girls Club of Tustin Total	1,000 00
Boys and Girls Club of the Pikes Peak Region Total	2,500 00
Boys and Girls Haven Total	1,000 00
Boys' Club of New York Total	10,000 00
Brain Injury Association of Kentucky Total	50 00
Bridgehaven Mental Health Services Total	2,500 00
Bright Focus Foundation Total	50 00
Bright Horizons Foundation for Children Total	2,500 00
Brightfocus Foundation Total	25 00
Cabbage Patch Settlement House Total	2,500 00
CAF America Total	123,250 00
Cancer Free Kids Total	500 00
Capital Area Food Bank of Texas, Inc Total	2,500 00
CARE Total	25 00
CASA - Louisville Total	1,100 00
CASA of the River Region Total	5,000 00
Casting for Recovery Total	2,000 00

Yum! Brands Foundation
Tax year 2015
990-PF Part XV 3a
Unrestricted Contribution to 501(c)(3) Organizations

Catalyst Christian Community Total	1,000 00
Catholic Education Foundation Total	1,000 00
Catholic Enrichment Center Total	1,000 00
Cedar Lake Total	1,000 00
Center for Women and Families Total	1,600 00
Chamberlain Ballet Total	300 00
Chamberlain Performing Arts Total	5,000 00
Chance School Total	5,000 00
Chattanooga Area Food Bank Total	5,000 00
Chi Omega Foundation Total	100 00
Children of Nations Total	1,200 00
Children with Hair Loss Total	25 00
Children's Hospital Foundation Total	52,480 00
Children's Medical Center Foundation Total	1,000 00
Circle Ten Council, Boy Scouts of America Total	50 00
Coalition for Compassion and Justice Total	5,000 00
Coalition for the Homeless Total	5,000 00
Committee for Economic Development Total	5,000 00
Common Grace Total	2,000 00
Community Foundation of Louisville Total	1,925 00
Cook Children's Health Foundation Total	25 00
Crane House Total	1,000 00
Crohns & Colitis Foundation of America Total	500 00
Crohn's & Colitis Foundation of America - NY Total	705 00
Crohn's & Colitis Foundation of America - TX Total	1,000 00
Crossroads Recovery Home Total	5,000 00
Cure CADASIL Total	1,000 00
CureSearch for Children's Cancer Total	25 00
Curesearch National Childhood Cancer Fndt Total	25 00
Cystic Fibrosis Foundation Total	250 00
Cystic Fibrosis Foundation - Louisville Total	2,090 00
Dallas Life Total	2,500 00
Dare to Care Total	18,245 00
Dare to Care Food Bank Total	7,500 00
DAV Charitable Service Total	50 00
Day Spring Foundation Total	6,000 00
Delaware Community Foundation Total	2,500 00
DeSales High School Total	2,500 00
Disabled American Veterans Total	100 00
Doctors Without Borders Total	3,300 00
Down Syndrome of Louisville Total	2,275 00
Dress for Success Total	2,280 00
Dumanis World Outreach Church, Inc. Total	500 00
Dunamis World Outreach Church Total	500 00
DuPont Manual High School Total	500 00
Eastern Area Community Ministries Total	500 00
Elder Serve Total	1,250 00
Entertainment Industry Foundation Total	100 00
Families in Transition Program of Seminole County Total	5,000 00
Family & Children's Place Total	20,000 00
Family Scholar House Total	17,354 03
FEAT of Louisville, Inc. Total	1,250 00
Fed With Faith Total	5,080 00
Feeding South Florida Total	1,000 00
Flags4Vets, Inc. Total	1,500 00
Floyd Central High School Total	300 00
Flying Horse Farms Total	5,000 00
Folds of Honor Total	2,500 00
Food for the Poor Total	205 00
Foodbank of Southeastern Virginia and the Eastern Shore Total	25,000 00
FoodBank of the Virginia Peninsula, Inc. Total	10,000 00
Foundation for Lovejoy Schools Total	1,500 00
Friends of Med-Assist Total	1,000 00
Fund for Animals Total	2,500 00
Fund for the Arts Total	143,366 35
German Shepherd Rescue & Adoption Total	25 00
Gilda's Club of Louisville Total	6,500 00
Girl Scout Council of Orange County Total	40 00
Girls on the Run of Louisville Total	3,100 00
Give Directly, Inc. Total	300 00
Global FoodBanking Network Total	5,000 00
Goodwill Industries of Kentucky Total	1,140 00
Grace at the Race Total	1,480 00
Greater Chicago Food Depository Total	10,000 00

Yum! Brands Foundation
Tax year 2015
990-PF Part XV 3a
Unrestricted Contribution to 501(c)(3) Organizations

Greater Louisville Foundation Total	12,500 00
Green Hill Therapy, Inc. Total	750 00
GuardiaCare Services Total	100 00
Habitat for Humanity, Louisville Total	2,000 00
Hand in Hand Ministries, Inc. Total	13,100 00
Harbor House of Louisville, Inc. Total	50 00
Harvest Support Network Total	94,000 00
Hawaii Foodbank, Inc. Total	3,500 00
Heifer International Total	200 00
Hermitage Farm Charities, LLC Total	29,400 00
Heuser Hearing & Language Academy Total	1,500 00
His House Children's Home Total	10,000 00
Home of the Innocents Total	5,350 00
Hope Scarves Total	2,600 00
Horatio Alger Association Total	5,000 00
Hosparus Foundation of Louisville Total	5,000 00
Hosparus of Louisville Total	360 00
Hosparus of Southern Indiana Total	1,500 00
House of Ruth Total	1,000 00
Humane Society of the United States Total	25 00
Huntington's Disease Society of America Total	50 00
Intelligent Change Initiative, Inc. Total	2,500 00
Interval House Total	100 00
Ironman Foundation Total	500 00
Irvine Public Schools Foundation Total	25 00
Irvington Historical Society Total	2,500 00
Jacobs Place Homeless Mission Total	2,500 00
Jane Essig Swimming Foundation, Inc. Total	1,300 00
Jefferson County Public Education Foundation Total	10,000 00
Jewish Family and Career Services, Louisville Total	2,500 00
Junior Achievement of Kentuckiana, Inc. Total	8,512 00
Juvenile Diabetes Research Fndt - Irvine Total	1,030 00
Juvenile Diabetes Research Foundation- KY Total	15,550 00
Kentuckiana Pride Foundation Total	2,500 00
KentuckianaWorks Foundation Total	15,000 00
Kentucky Association of Food Banks Total	5,000 00
Kentucky Center for the Arts Total	17,500 00
Kentucky Executive Mansion Foundation Total	8,500 00
Kentucky Hands and Voices Total	500 00
Kentucky Harvest Total	1,000 00
Kentucky Humane Society Animal Rescue League Total	1,550 00
Kentucky Junior Golf Foundation, Inc. Total	1,000 00
Kentucky Museum of Art & Craft Total	4,000 00
Kentucky Opera Total	7,000 00
Kentucky Public Radio Total	500 00
Kentucky Refugee Ministries, Inc. Total	26,000 00
Kentucky School of Art, Inc. Total	5,000 00
Kentucky Science Center Total	7,560 00
Kentucky Shakespeare Total	2,500 00
Kentucky Shakespeare Festival Total	40 00
Key Project Total	1,000 00
Kidney Health Alliance of Kentucky Total	250 00
Kids Against Hunger Total	1,000 00
Kids Against Hunger, Louisville Total	2,750 00
Kids Cancer Alliance Total	1,000 00
Kids Center for Pediatric Therapies Total	1,100 00
Kids' Meals Total	5,000 00
Kilgore Samaritan Counseling Center Total	1,000 00
Killebrew-Thompson Memorial Fund Total	4,000 00
Klothe-A-Kid Total	8,500 00
Lanakila Meals on Wheels Total	1,000 00
Leadership Louisville Foundation, Inc. Total	27,526 72
Legal Aid Society Total	1,500 00
Let's Get Ready Total	25,000 00
Leukemia & Lymphoma Society - Orange, CA Total	25 00
Leukemia & Lymphoma Society KY & So. Indiana Chapter Total	4,175 00
Leukemia & Lymphoma Society of San Diego, CA Total	100 00
Leukemia & Lymphoma Society, Pitt. MA Total	50 00
Lewis Country Christmas Dinner, Inc. Total	1,000 00
Library Foundation Total	5,500 00
Lincoln Heritage Council, B S A. Total	1,500 00
Loaves & Fishes Family Kitchen Total	1,000 00
Louisville Aids Walk Total	2,350 00
Louisville Ballet Total	5,000 00

Yum! Brands Foundation
Tax year 2015
990-PF Part XV 3a
Unrestricted Contribution to 501(c)(3) Organizations

Louisville Central Community Centers Total	800 00
Louisville Collegiate School Total	2,500 00
Louisville Film Society Total	2,500 00
Louisville Gay Men's Chorus Total	950 00
Louisville LGBT Film Festival Total	1,000 00
Louisville Metro Police Foundation Total	5,000 00
Louisville Public Media Total	300 00
Louisville Scottish Rite Foundation Total	100 00
Louisville Seahawks, Inc Total	12,500 00
Louisville Sports Commission Total	7,500 00
Louisville Sustainability Council Total	200 00
Louisville Urban League Total	5,000 00
Louisville Youth Choir Total	5,000 00
Louisville Youth Training Center Total	1,000 00
Louisville Zoo Total	1,021 67
Louisville Zoo Foundation Total	5,000 00
Lung Cancer Alliance Total	5,000 00
Make-A-Wish, Irvine Total	6,340 00
Maryhurst Total	14,200 00
Matthew 25 Ministries Total	5,000 00
MDA- Dallas Total	100 00
Meals on Wheels of Central Maryland Total	25,000 00
Memorial Sloan-Kettering Cancer Center Total	375 00
Metro United Way, Louisville Total	752,430 78
Mills College Total	2,500 00
Misericordia Heart of Mercy Center Total	25 00
November Total	75 00
Muhammad Ali Museum Total	97,000 00
Multicultural Foodservice & Hospitality Alliance Total	60,000 00
My Dog Eats First Total	6,000 00
National MS Society - KY/SE IN Total	4,000 00
National MS Society, Western PA Total	120 00
National Multiple Sclerosis Society Total	1,100 00
National Multiple Sclerosis Society, TX Total	100 00
Nativity Academy at St Boniface Total	2,800 00
Neighborhood House, Inc Total	7,575 00
New Albany/Floyd Co Habitat for Humanity Total	75 00
New Directions Housing Corporation Total	3,800 00
New Life International Corp Total	200 00
North Texas Food Bank Total	3,100 00
Norton Healthcare Foundation Total	9,785 00
Norton Museum of Art Total	10,000 00
Ohio State University Foundation Total	250 00
Operation Open Arms Inc Total	1,000 00
Orange Catholic Foundation Total	1,000 00
Orange County Boy Scouts Total	150 00
Orange Public Library Foundation Total	1,000 00
Pacific Garden Mission Total	10,000 00
Pandora Productions, Inc Total	350 00
Parkinson Research Foundation Total	75 00
Parkinson Support Center Total	2,100 00
Part of the Solution Total	5,000 00
Passionist Earth & Spirit Center Total	1,000 00
PBS SoCal Total	65 00
Permanently Disabled Jockeys Fund Total	1,000 00
Planned Parenthood of America Total	300 00
Points of Light Total	7,500 00
Pollinator Partnership Total	2,500 00
Portland Elementary School Total	6,000 00
Poverello Total	1,000 00
Pulmonary Hypertension Association Total	250 00
Purdue Foundation Total	50 00
Pythian Youth Foundation Total	1,000 00
Read to a Child Los Angeles Total	1,000 00
Refuge for Women Total	730 00
Regional Food Bank of Northeastern New York Total	1,000 00
Restorative Justice Total	1,000 00
River City Food Bank Total	2,500 00
Riverside, Farnsley-Moreman Landing, Inc Total	500 00
Robert E Lee Memorial Foundation Total	25 00
Ronald McDonald House Charities Total	25 00
Ronald McDonald House Charities - Chicago Total	450 00
Royal Oak Foundation Total	50 00
Sacred Heart Academy Cheer Total	500 00

Yum! Brands Foundation
Tax year 2015
990-PF Part XV 3a
Unrestricted Contribution to 501(c)(3) Organizations

Sacred Heart Schools Inc Total	16,400 00
Salvation Army World Service Office Total	5,000 00
Samaritan's Purse Total	800 00
Sanpete Pantry Total	10,000 00
School Choice Scholarships Total	1,500 00
Second Harvest Food Bank of NW PA Total	5,000 00
Second Harvest Inland Northwest Total	25,000 00
Seeds Arts and Education Total	500 00
Senior Center, Inc. Total	5,000 00
Share Our Strength, Inc Total	2,300 00
Shelter Box USA Total	60 00
Shepherd Center Foundation, Inc Total	2,100 00
Sheriff's Meadow Foundation Total	10,000 00
Shively Area Ministries Total	7,500 00
Sigma Pi Educational Foundation Total	600 00
Snowball Express Total	5,000 00
Society of St Vincent de Paul Total	11,200 00
South Coast Repertory Total	150 00
Southern California Public Radio Total	120 00
SPCA of Texas Total	2,500 00
Special Olympics Frankfort Total	1,050 00
Special Olympics of KY Total	1,200 00
Special Olympics of Maryland Total	300 00
Speed Art Museum Total	15,575 00
Spina Bifida Association of Kentucky Total	430 00
Spina Bifida of CA Total	500 00
Spirit of Louisville Foundation Total	500 00
St Baldrick's Foundation Total	1,075 00
St. Francis School, Goshen Total	2,000 00
St Joseph Children's Home Total	150 00
St Jude Children's Research Total	1,250 00
St. Jude Children's Research Hospital Total	100 00
St Xavier High School Total	10,250 00
Stage One Total	2,500 00
Stanford University Total	10,000 00
Stop Hunger Now Total	10,000 00
Sunrise Children's Home Total	2,000 00
Supporters of the Dance Academy Total	2,500 00
Susan G Komen, OH Total	79 00
Susan G Komen - 3 Day for the Cure Total	6,043 00
Susan G Komen Breast Cancer Foundation Total	25 00
Susan G Komen- Dallas TX Total	50 00
Susan G Komen for the Cure Louisville Affiliate Total	2,500 00
Susan G Komen SF Bay Affiliate Total	100 00
Taco Bell Foundation Total	49,078 83
Tarrant Area Food Bank Total	2,500 00
The ALS Association - CA Total	475 00
The ALS Association - DC Total	185 00
The ALS Association Ky Chapter Total	125 00
The Arrow Fund Total	50 00
The Center for Women and Families Total	2,200 00
The Council on Developmental Disabilities Total	2,000 00
The Daniel Pitino Foundation Total	5,000 00
The Food Bank of Central Louisiana Total	5,000 00
The Forecastle Foundation, Inc. Total	5,000 00
The Foundation for New Education Initiatives, Inc Total	25,000 00
The Gunnery School Total	10,000 00
The healing place Inc Total	6,650 00
The Hope Center Total	1,000 00
The Humane Society of the US Total	25 00
The Lord's Kitchen Total	10,000 00
The Molly Johnson Foundation Total	300 00
The Morton Center Total	1,500 00
The Northeast STEM Starter Academy Total	5,000 00
The Olmsted Parks Conservancy Total	2,500 00
The Oregon Food Bank Total	5,000 00
The Salvation Army Total	65,500 00
The Salvation Army - MO Total	1,250 00
The Salvation Army, Louisville Area Command Total	2,500 00
The Speed Art Museum Total	25,800 00
The Trustees of Smith College Total	100 00
The University of Connecticut Foundation Total	49 00
The V Foundation for Cancer Research Total	500 00
Thyroid Cancer Survivors' Association Total	200 00

Yum! Brands Foundation
Tax year 2015
990-PF Part XV 3a
Unrestricted Contribution to 501(c)(3) Organizations

Trinity High School Foundation Total	500 00
Twisted Pink Total	1,000 00
University of California - Los Angeles Foundation Total	2,500 00
University of Illinois Foundation Total	150 00
University of Louisville Total	1,500 00
University of Louisville Foundation Total	15,000 00
University of Louisville Hospital Foundation Inc Total	40 00
University of South Carolina Education Foundation Total	100 00
Up With People Total	7,700 00
Ursuline Sisters of Louisville Total	1,000 00
US Fund for UNICEF Total	35 00
USA Cares Total	2,500 00
USA Today Charitable Foundation Total	150,000 00
Uspiritus Total	1,500 00
Visually Impaired Preschool Services Total	6,850 00
Volunteers of America, KY Total	2,375 00
Volunteers of America, Louisville Total	5,600 00
VOX United Total	25 00
Walden Theatre Corp Total	1,000 00
Warrior Empowerment Foundation, Inc Total	1,000 00
Waterfront Development Corp. Total	6,000 00
WaterStep Total	2,500 00
Wayside Christian Mission Total	10,000 00
Wellspring Total	1,700 00
West End School Total	4,500 00
WFP USA Total	314,808 00
WHAS Crusade for Children Total	1,500 00
Wheeler Mission Total	250 00
Whitehall House & Gardens Total	2,440 00
WhyHunger Total	10,000 00
Wildwood Country Club Total	1,500 00
WLKY-TV Spirit of Louisville Foundation Total	2,500 00
Women For Women Inc Total	2,520 00
Women's Foodservice Forum Total	55,000 00
World Food Program USA Total	10,100 00
World Vision Total	1,595 00
World Wildlife Fund Total	25 00
Wounded Warrior Project Total	1,200 00
Yellowstone Association Total	5,000 00
YMCA of Greater Louisville Total	5,080 00
YMCA of Greater Louisville - Safe Place Total	2,500 00
YPAL Total	2,500 00
YPALCares Total	5,000 00
Zoological Society of San Diego Total	100 00
Grand Total	3,378,632 69

Yum! Brands Foundation
Tax Year 2015

Part XV 3b

Unrestricted Contributions to 501(c)(3) Organizations

Organization	Amount
Alley Cat Advocates, Inc. Total	675.00
Alpha Lambda Educational Foundation Total	500.00
Alzheimer's Association, Chicago Total	25.00
Alzheimer's Association, Kentucky Total	100.00
American Cancer Society - Atlanta Total	100.00
American Diabetes Association, VA Total	75.00
American Heart Association - Texas Total	150.00
American Heart Association of Columbus Total	150.00
American Printing House Total	2,000.00
American Youth Soccer Organization Total	300.00
Archdiocese of Louisville Total	600.00
Boys & Girls Club of Santa Ana, Inc. Total	4,000.00
Boys & Girls Club of the Harbor Area Total	2,500.00
Cabbage Patch Settlement House Total	250.00
CASA for Lexington Total	50.00
CEHA Total	3,000.00
Center for Women and Families Total	100.00
Children's Hospital Foundation Total	1,750.00
CHOC Foundation Total	50.00
Community Gatepath Total	2,000.00
Crohn's & Colitis Foundation of America - NY Total	455.00
Crohn's & Colitis Foundation of America - TX Total	500.00
Cystic Fibrosis Foundation - Louisville Total	425.00
Dare to Care Total	1,000.00
Elder Serve Total	200.00
Epilepsy Foundation of Kentuckiana Total	1,000.00
Family Scholar House Total	1,150.00
Flying Horse Farms Total	5,000.00
Focus on the Family Total	50.00
Food Recovery Network Total	5,000.00
Foundation Fighting Blindness Total	25.00
Franciscan University of Steubenville Total	50.00
Genesis Women's Shelter & Support Total	50.00
Girls on the Run of NEFL Total	50.00
Habitat for Humanity, Louisville Total	2,000.00
Harbor House of Louisville, Inc. Total	200.00
Hildegard House Total	150.00
Hillsborough Beautification Foundation Total	2,000.00
Home for the Aged Little Sisters of the Poor Total	25.00
Jeffersontown High School Total	3,000.00

Yum! Brands Foundation
Tax Year 2015

Juvenile Diabetes Research Foundation Total	50.00
Kentucky Humane Society Animal Rescue League Total	1,050.00
Kentucky Shakespeare Festival Total	2,000.00
Kidworks Community Development Corporation Total	2,500.00
Klothe-A-Kid Total	130.00
Lawton Salvation Army, USA Total	5,000.00
Leadership Louisville Foundation, Inc. Total	6,600.00
Legal Aid Society Total	250.00
Lincoln Foundation Total	1,000.00
Looking Out Foundation Total	5,000.00
Louisville Central Community Center Total	3,350.00
Louisville Gay Men's Chorus Total	500.00
Louisville Metro Community Fund Total	5,000.00
Louisville Rescue Mission Total	200.00
Louisville Scottish Rite Foundation Total	125.00
Louisville Youth Choir Total	2,500.00
March of Dimes, (New York) Total	75.00
March of Dimes, Louisville Total	2,500.00
Mattingly Center Total	1,000.00
National MS Society - Harrisburg Total	875.00
Nativity Academy at St. Boniface Total	4,300.00
New Directions Housing Corporation Total	300.00
North Texas Food Bank Total	100.00
Orange County Community Foundation Total	50.00
Orange County Ronald McDonald House Total	25.00
Part of the Solution Total	10,000.00
Paul Anderson Youth Home Total	2,000.00
Preservation Foundation of Palm Beach Total	2,000.00
Quinn Chapel Community Development Corporation Total	1,000.00
Ronald McDonald House Charities Total	100.00
Ronald McDonald House Charities - Chicago Total	375.00
Sailing for a Cure Total	1,000.00
Second Chances Wildlife Center Total	250.00
Shepherd Center Foundation, Inc. Total	2,000.00
Shively Area Ministries Total	450.00
Sigma Pi Educational Foundation Total	250.00
Society of St. Vincent de Paul Total	200.00
SPCA of Texas Total	50.00
Speed Art Museum Total	25,000.00
Stage One Total	2,500.00
Susan G Komen Nebraska Total	25.00
Taco Bell Foundation Total	2,365.00
The Arrow Fund Total	500.00
The Childhood League, Inc. Total	5,000.00

Yum! Brands Foundation
Tax Year 2015

The Gunnery Total	10,000.00
The Salvation Army, Louisville Area Command Total	250.00
United Service Organizations Total	50.00
University of Louisville Foundation Total	50.00
Volunteers of America, Louisville Total	4,025.00
Wednesday's Child, Inc. Total	5,000.00
Wheeler Mission Ministries Total	1,000.00
Wildlife In Need, Inc. Total	100.00
Women For Women Inc. Total	1,095.00
World Vision Total	70.00
YMCA of Greater Louisville, NE Total	1,000.00
Grand Total	162,890.00