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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

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.lrs.gov/form990pf.

Open to Public Inspection

Ford	<u>alen</u>	dar year 2015 or tax year beginning FEB	3 1, 2015	, and ending	<u>JAN 31, 2016</u>	<u> </u>
Nar	ne of	foundation			A Employer identification	n number
ĸ	IN	G FAMILY FOUNDATION, IN	ic.		46-2343119)
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
1	27	EAST W LEE FLOWERS ROA	'D		843-389-27	'31
City	or to	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	pending, check here
S	<u>CR</u>	ANTON, SC 29591				
G	heck	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return			
		Address change	Name change		2 Foreign organizations me check here and attach co	eeting the 85% test, omputation
H_C	heck	type of organization: X Section 501(c)(3) ex	kempt private foundation		E If private foundation sta	itus was terminated
L			Other taxable private founda	ition	under section 507(b)(1)(A), check here 🕨 🗔
I Fa	ır ma	rket value of all assets at end of year J Accounti	ing method; 🔼 Cash	Accrual	F If the foundation is in a	60-month termination
•			ther (specify)		under section 507(b)(1)(B), check here \blacktriangleright
	_	24,988. (Part I, colu	ımn (d) must be on cash b	pasis.)		
Pa	<u>rt l</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	0.		N/A	
	2	Check X If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments		-		<u> </u>
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
ane.	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a				
Revenue	7	Capital gain net income (from Part IV, line 2)		0		
ď	8	Net short-term capital gain				
	.9	Income modifications				<u> </u>
	iga	Gross sales less returns and allowances				
	~ b	Less Cost of goods sold				
	2, C	Gross profit or (loss)				
,	11	Other income				
	12	Total Add lines 1 through 11	0.	0		
_	1 3	Compensation of officers, directors, trustees, etc	0.	0	•	0.
Ш	14	Other employee salaries and wages				
<i>₹</i> 0:		Pension plans, employee benefits		·		-
Ase Ase	l	Legal fees				
ESSCA!	l	Accounting fees Other professional fees			1	15/
e E	l	Interest		· · · · · · · · · · · · · · · · · · ·	2 5 2016	15.1
Operating and Administrative	17 18	Taxes			MAR 2 5 2016	12-1
istr	19	Depreciation and depletion			1	i.
Ē	20	Occupancy		<u> </u>	100	
Adr	21	Travel, conferences, and meetings				
힏	22	Printing and publications				
<u> </u>	23	Other expenses STMT 1	12.	0		0.
뜵		Total operating and administrative				<u> </u>
oer:		expenses. Add lines 13 through 23	12.	0	•	0.
O	25	Contributions, gifts, grants paid	0.			0.
	1	Total expenses and disbursements.				
	L_	Add lines 24 and 25	12.	0		0.
	27	Subtract line 26 from line 12:				
	1	Excess of revenue over expenses and disbursements	<12.			
	1	Net investment income (if negative, enter -0-)		0		
	C	Adjusted net income (if negative, enter -0-)	<u> </u>	<u> </u>	N/A	1

<u>For</u>	m 99	00-PF (2015) KING FAMILY FOUNDATION,	INC.	46-2	2343119 Page 2
ΓP	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1'	Cash - non-interest-bearing	25,000.	24,988.	24,988.
	ı	Savings and temporary cash investments	<u> </u>		
	3	Accounts receivable >		}	
		Less: allowance for doubtful accounts	<u> </u>		
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other		}	
		disqualified persons	<u>,</u>		
	7				
		Less: allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
4	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item !)	25,000.	24,988.	24,988.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
*5	ļ	and complete lines 24 through 26 and lines 30 and 31.			
Fund Balances	24	Unrestricted			
lan	25	Temporarily restricted			
Ba	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
ρĒ		and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds	25,000.	24,988.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Š	30	Total net assets or fund balances	25,000.	24,988.	
	31	Total liabilities and net assets/fund balances	25,000.	24,988.	
F	art	III Analysis of Changes in Net Assets or Fund B	Balances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	25,000.
2	-	er amount from Part I, line 27a		2	<12.
3		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	24,988.
5		reases not included in line 2 (itemize)		5	0.
-		Il net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	24,988.
_					Form 990-PF (2015)

Form **990-PF** (2015)

0.

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.

Enter qualifying distributions from Part XII, line 4

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4946 see instructions) Exempt operating functioned settled marked 1940(c)(2), thenck here and enter 1944 or line 1. Deter or living or determination latter:		1990-PF (2015) KING FAMILY FOUNDATION, INC.		<u> 23431</u>		F	age 4
Debts of valuing or determination letter:	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 -	see in	stru	ctior	15)
b Domester foundations that meet the section 4940(e) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
of Part I, line 270 A list other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 O. 4 Subtitle 4, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 tize on less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tize on less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tize on less, enter -0- 6 Learning foreign organizations - tax withheld at source 6 Learning foreign organizations - tax withheld at source 6 Learning foreign organizations - tax withheld at source 6 Learning foreign organizations - tax withheld at source 6 Learning foreign organizations - tax withheld at source 6 Learning foreign organizations - tax withheld at source 6 Learning foreign organizations - tax withheld at source 6 Learning foreign organizations - tax withheld at source 6 Learning foreign organizations - tax withheld at source 6 Learning foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 6a through 6d 8 Enter any peasity for underpayment of estimated tax Enter the annount of line 10 to be credited to 2018 estimated tax. 9 O. 9 Tax due if the total critics is and 6 sim ore than the 10 to lines 5 and 8, other the annount overpaid 10 Overpayment if line 7 is more than the 10tol of lines 5 and 8, other the annount overpaid 10 Overpayment if line 7 is more than the 10tol of lines 5 and 8, other the annount overpaid 10 Units of the 10tol 10to		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
e All other domestic foundations enter 2% of the 27b, Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1				0.
2 Tax was filter former to section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3		of Part I, line 27b	1				
3 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 5. if zero or less, enter -0- Expert propertion or grant line 5 and 1 sero or line 6. Tax based by a population for extending 4 source 6- Backup withholding erroneously withhold Total credits and payments. Add lines 6a through 66 Backup withholding erroneously withhold Total credits and payments. Add lines 6a through 66 British lines 5 and 8 is more line in 16 from 2220 is attached British and payments. Add lines 6a through 66 British lines 5 and 8 is more line in 16 from 2220 is attached British lines 5 and 8 is more line in 16 from 2220 is attached British lines 5 and 8 is more line in 16 from 2220 is attached British lines 5 and 8 is more line in 16 from 10 10 lines 5 and 8 is more line in 16 from 10 10 lines 5 and 8 is more line in 16 from 10 10 lines 5 and 8 is more line in 16 from 10 10 lines 5 and 8 is more line in 16 from 10 10 lines 5 and 8 is more line in 16 from 10 10 lines 5 and 8 is more line in 16 from 10 10 lines 5 and 8 is more lines 10 lin	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
4 Subtitle A (norme) tax (domestic section 4447(a)(1) trusts and faxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Coadis/Payments: 2 2016 setimated tax payments and 2014 overpayment credited to 2015 6 Be beampt foreign organizations: tax withheld at source 6 Tax pard with application for extension of time to file (Form 8868) 6 Be beampt foreign organizations: tax withheld at Source 6 Tax pard with application for extension of time to file (Form 8868) 6 Be beampt foreign organizations: tax withheld at Source 6 Tax pard with application for extension of time to file (Form 8868) 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 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 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 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 During the tax year, did the foundation attempt the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b During the tax year, did the foundation in connectron with the activities 1 During the foundation in the foundation in connectron with the activities 2 During the foundation in the foundation in the year? 3 Has the foundation in the y	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				
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8 Enter the amount (if any) paid by the foundation during the year? 15 Enter the amount of the rembursement (if any) paid by the foundation during the year (or political expenditure tax imposed on foundation managers. ▶ \$ 0. 16 Enter the amount of line 10 to be: Credited to 2016 estimated tax. ▶ Refunded ▶ 11 17 Part VII-A Statements Regarding Activities 18 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? 18 Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? 18 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 19 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 19 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 19 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 19 Did it is provided by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in encount (if any) of tax on political expenditures (section 4955) imposed during the year. 10 Did not foundation in Erom III 120-POL for this year? 10 Did not foundation engaged in any activities that have not previously been reported to the IRS? 11 Did not foundation did not foundation did not foundation did not foundation and 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 detailed description of the activities 12 Did not foundation diverselves and activities of the activities of the foundation diverselves of the similar instrume		· · · · · · · · · · · · · · · · · · ·	4				
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Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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 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. ▶ \$ 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. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the elimination made any changes, not previously reported to the IRS.? If "Yes," attach a detailed description of the activities 3			10	-			
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11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		1	
	If "Yes," attach statement (see instructions)	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of HEYWARD L KING, JR Telephone no. 843-38		<u>/31</u>	-
	Located at ► 127 EAST W LEE FLOWERS ROAD, SCRANTON, SC ZIP+4 ►29 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u> 291</u>		$\overline{}$
15	and enter the amount of tax-exempt interest received or accrued during the year	NT.	/A	ш
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
10	securities, or other financial account in a foreign country?	16	103	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	- ''		
	foreign country			
Pa	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	ļ		
	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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here		ĺ	
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	۱.		37
_	before the first day of the tax year beginning in 2015?	_1c		X
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)): 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			
۰	before 2015? Little lend of tax year 2013, did the lobituation have any diffusitibuled income (lines of and de, Part XIII) for tax year(s) beginning Yes X No		İ	
	If "Yes," list the years \			
h	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.) N/A	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.			
			i	
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	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,	-		ļ
	Form 4720, to determine if the foundation had excess business holdings in 2015.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
t	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		X

Form **990-PF** (2015)

Form 990-PF (2015) KING FAMILY FOUNDATION,			46-234313	L 9 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ectly,	ļ	-
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	T Ye	s X No	1
(4) Provide a grant to an organization other than a charitable, etc., organizatio				
4945(d)(4)(A)? (see instructions)		☐ Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f			
the prevention of cruelty to children or animals?	or oddodnonar purposses, or r		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	dar the excentions described i		3 22 110	i
section 53.4945 or in a current notice regarding disaster assistance (see instru		ii riegulations	N/A 5	ь
Organizations relying on a current notice regarding disaster assistance check h	·			
		unad		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
expenditure responsibility for the grant?		I∕A ∐ Ye	s No	· [
If "Yes," attach the statement required by Regulations section 53 494	* *			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		□	
a personal benefit contract?		Ye	es X No	.
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u>_</u>	ib X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation of the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any proceeds or have any net income attributed by the foundation receive any net income attributed by the foundation receive any net income attributed by the foundation receive attributed by				'b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	/	
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HEYWARD L KING, JR	PRESIDENT / T	REASURER		
127 EAST W LEE FLOWERS DRIVE	1			
LAKE CITY, SC 29560	0.00	0.	0.	0.
WILLIAM F KING	VICE-PRESIDEN			
127 EAST W LEE FLOWERS DRIVE]_		
LAKE CITY, SC 29560	0.00	0.	0.	0.
FRANCES KING CANTEY	SECRETARY			
127 EAST W LEE FLOWERS DRIVE	DECKETTALL			
LAKE CITY, SC 29560	0.00	0.	0.	0.
HARE CITT, BC 25500	0.00	· · · · · ·		
	†		{	
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none.	enter "NONE."	Ll	
	(b) Title, and average	1	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	account, other allowances
NONE	devoted to position	 	compensation	anowances
NONE	-		ĺ	
	1			
		 		
	+	•		
		 		 -
	-			
	 	 		
	4		į į	
	L	<u> </u>	<u> </u>	
Total number of other employees paid over \$50,000				0
			Form	990-PF (2015)

Form 990-PF (2015) KING FAMILY FOUNDATION, INC.		2343119 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Ma Paid Employees, and Contractors (continued)	nagers, Highly	
Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
050 000 (
rotal number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the	Expenses
N/A		
2		
3		
·		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2	Amount
N/A		Amount
N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<u> </u>	0.
		Form 990-PF (2015)

Page 8

Р	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1 <u>a</u>	0.
b	Average of monthly cash balances	1b	0. 24,994.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	24,994.
е	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	24,994.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	375.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,619.
6	Minimum investment return. Enter 5% of line 5	6	1,231.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	1,231.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,231.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,231.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,231.
Р	art 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	0.
b	Program-related investments - total from Part IX-B	1b	0 <u>.</u>
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		3a	_
b	,	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0,
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u> </u>
	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

Form **990-PF** (2015)

4940(e) reduction of tax in those years.

Page 9

Part XIII Undistributed Income (see instructions) (d) (b) (c) Corpus 2014 2015 Years prior to 2014 1 Distributable amount for 2015 from Part XI, 1,231. line 7 Undistributed income, if any, as of the end of 2015 0 a Enter amount for 2014 only b Total for prior years: 0 3 Excess distributions carryover, if any, to 2015: a From 2010 **b** From 2011 c From 2012 d From 2013 33,924. e From 2014 33,924 f Total of lines 3a through e 4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 0 a Applied to 2014, but not more than line 2a **b** Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) 0. d Applied to 2015 distributable amount 0 e Remaining amount distributed out of corpus 1,231 1,231. Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 32,693 2 Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0 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 0 assessed d Subtract line 6c from line 6b. Taxable amount - see instructions 0 e Undistributed income for 2014. Subtract line 0 4a from line 2a. Taxable amount - see instr. 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) 0 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 0 Excess distributions carryover to 2016. 32,693 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 32,693. d Excess from 2014 Excess from 2015

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Form **990-PF** (2015)

	MILY FOUNDA!			<u>46-23</u>	43119 Page 10
Part XIV Private Operating F	oundations (see ins	tructions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	r 2015, enter the date of th	ie ruling	▶		
b Check box to indicate whether the found	lation is a private operating	g foundation described		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		4
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed			 		
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			<u> </u>		
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)					ļ <u> — — </u>
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed			<u> </u>		ļ
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 Info			if the foundati	on had \$5,000 or m	ore in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundation	•				
a List any managers of the foundation wh			itributions received by	the foundation before the clo	ose of any tax
year (but only if they have contributed n	nore than \$5,000). (See se	ection 507(d)(2).)			
HEYWARD L KING, JR				- -	
b List any managers of the foundation wh			ı (or an equally large p	ortion of the ownership of a p	partnership or
other entity) of which the foundation ha	s a 10% or greater interes	L.			
NONE					
2 Information Regarding Contribut					
Check here X if the foundation of	only makes contributions to	o preselected charitable	e organizations and do	es not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.	 			 	<u> </u>
a The name, address, and telephone num	ber or e-mail address of th	ne person to whom app	dications should be ad	dressed:	
					
b The form in which applications should be	e submitted and informati	ion and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographica	l areas, charitable field	s, kınds of ınstitutions.	or other factors:	
-	, , , , , , , , , , , , , , , , , , , ,				
					

Part XV Supplementary Information				· · · · · · · · · · · · · · · · · · ·
3 Grants and Contributions Paid During the	Year or Approved for Future F	Payment		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
NONE				
				
				_
		1		
Total			▶ 3a	0
b Approved for future payment				
NONE				•
NONE				
			}	
Total			▶ 3b	0

Form **990-PF** (2015)

Part Avi-A Analysis of Income-Producing Activitie	Part XVI-A	Analysis of Income-Producing Activitie
---	------------	--

r gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d)	Related or exempt
rogram service revenue:	code	Amount	code	Amount	function income
	- -	1	├		
			 		
		-	 		
					·
	_			<u> </u>	
Fees and contracts from government agencies					
embership dues and assessments					
terest on savings and temporary cash					
vestments					
vidends and interest from securities					
et rental income or (loss) from real estate;			<u> </u>		
Debt-financed property					
Not debt-financed property					
t rental income or (loss) from personal			{		
operty			├ ──		
her investment income			 		
un or (loss) from sales of assets other					
an inventory			 		
t income or (loss) from special events oss profit or (loss) from sales of inventory			+-+		
her revenue:			+-+		
			+-+		
					
	_				
	_				
	_	0.		C	
	_	0.			
ubtotal. Add columns (b), (d), and (e)		0.			
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations	3.)			13	
ibtotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations † XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations T XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
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btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
btotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
ibtotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations † XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
ibtotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
ibtotal. Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	
ubtotal. Add columns (b), (d), and (e) stal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations t XVI-B Relationship of Activitie No. Explain below how each activity for which i	s to the Accord	nplishment of Excolumn (e) of Part XVI-A	kempt	13 Purposes	

		Exempt Organ	izations							
1	Did the or	ganization directly or indir	rectly engage in any (of the followin	g with any other organization	on described in secti	on 501(c) of		Yes	No
	the Code	(other than section 501(c))(3) organizations) or	r in section 52	?7, relating to political organ	izations?				
а	Transfers	from the reporting founda	ation to a noncharitat	ble exempt or	ganization of:]]		
	(1) Cash							1a(1)		X
	(2) Other	assets						1a(2)		X
b	Other tran	sactions:								
	(1) Sales	of assets to a noncharital	ble exempt organizat	ion				16(1)		X
	(2) Purc	hases of assets from a no	ncharitable exempt o	rganization				1b(2)		Х
	(3) Renta	al of facilities, equipment,	or other assets					1b(3)		X
	(4) Reim	bursement arrangements						1b(4)		Х
	(5) Loan	s or loan guarantees						1b(5)		Х
	• •	ormance of services or me	mbership or fundrais	sing solicitatio	ons			1b(6)		X
c	Sharing o	f facilities, equipment, ma	uling lists, other asse	ts, or paid em	ployees			1c		Х
d	If the ans	wer to any of the above is	"Yes," complete the f	ollowing sche	edule. Column (b) should alv	ways show the fair m	narket value of the goods, of	ther ass	ets,	
					ed less than fair market valu					
	column (d	i) the value of the goods,	other assets, or servi	ices received.						
(a)ı	ine no	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	of transfers, transactions, and s	haring ari	rangeme	ents
				N/A					_	
										_
				-			,,			•
							-			
2a	Is the fou	ndation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described				
		501(c) of the Code (other	•	•	, ,			Yes	X] No
ь	If "Yes," c	omplete the following sch	edule.							
		(a) Name of org			(b) Type of organization		c) Description of relationsh	ıp		
		N/A	· · · · · · · · · · · · · · · · · · ·							
							 			
					ng accompanying schedules and			the IRS	discuss	this
Si	gn 👢	elief, it is true correct, and cor	Declaration of pre	eparer (other tha	n taxpayer) is based on all inform	nation of which preparer	nas any knowledge retur	n with th	e prepar	rer
H	ere	Jako	mich)		13/21/16	PRESID		Yes] No
	Sig	nature of officer of trustes			Date	Title				
		Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check If PTIN			
			-	}		1	self- employed			
P	aid	W.E. ABERN	ETHY, JR.	W.E. A	BERNETHY, J	03/11/16	P00	091	196	
P	reparer	Firm's name ► ABE				,, <u>,</u> ,	Firm's EIN ▶ 57-06			
U	se Only				•					
		Firm's address ▶ P .	O. BOX 25	96						
			LUMBIA, S		2		Phone no. 803.77	79.R	070)
				<u></u>	· -			rm 99 0		
							10	55		(2010)

FORM 990-PF	OTHER EXPENSES		STATEMENT 1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	12.	0.		0.
TO FORM 990-PF, PG 1, LN 23	12.	0.		0.