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2016

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

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

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20)16 , aı	nd en	nding 12-31-	2016	
		indation VER FOUNDATION			A Employer Id	entification numbe	r
NI	LE NON	VER FOUNDATION			20-5879443		
		l street (or P O box number if mail is not delivered to street address) NRISE PARK CIRCLE	Room/suite		B Telephone nu	mber (see instructior	ns)
Citi		abeta and a second a second and			(801) 599-4751		
	or town DY, UT	, state or province, country, and ZIP or foreign postal code 84093			C If exemption	application is pending	g, check here
G Ch	eck al	l that apply \qed Initial return \qed Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere
		☐ Final return ☐ Amended return				ganizations meeting k here and attach cor	
		Address change Name change			·		
H Ch	eck ty	pe of organization $lacksquare$ Section 501(c)(3) exempt private	foundation			ındatıon status was t n 507(b)(1)(A), checl	
	Section	4947(a)(1) nonexempt charitable trust	private foundation				
of '	year <i>(f</i>	tet value of all assets at end from Part II, col (c), \$ 1,141,146 J Accounting method Other (specify) (Part I, column (d) must	Cash Accru	ıal		ation is in a 60-month n 507(b)(1)(B), checl	
-	T		, 	1			(D. D.)
Pa	rt 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	(ь)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	612,999				
	2	Check if the foundation is not required to attach					
	3	Sch B Interest on savings and temporary cash investments	43		43	43	
	4	Dividends and interest from securities	23,447	-	23,397	23,447	
	- 5а	Gross rents	20,111			25,117	
	ь	Net rental income or (loss)					
Ф	6a	Net gain or (loss) from sale of assets not on line 10	140,828	1			
Revenue	ь	Gross sales price for all assets on line 6a					
Şe∧	7	Capital gain net income (from Part IV, line 2)			8,147		
_	8	Net short-term capital gain			0,147		
	9	Income modifications				100	
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	30,000			30,000	
	12	Total. Add lines 1 through 11	807,317	1	31,587	53,590	
	13	Compensation of officers, directors, trustees, etc	1			, , , , , ,	
	14	Other employee salaries and wages	119,250	,			71,750
S	15	Pension plans, employee benefits	9,123	-			9,12
Se	16a	Legal fees (attach schedule)	1,711	1			,
<u>e</u>	ь	Accounting fees (attach schedule)	1,800	_			
Administrative Expenses	c	Other professional fees (attach schedule)	9,121	-	7,960		
Ne	17	Interest	2		2		
rat	18		3,042		221		
<u>₹</u>	19	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion	6,479	ļ			
Ē			0,479	 			
Ad	20	Occupancy	1,343				1,343
פ	21 22	Printing and publications	1,343	-			1,34.
ਰ ਹ	23	Other expenses (attach schedule)	156,248				155,400
Operating and		Total operating and administrative expenses.	150,240	-			155,40.
era	24	Add lines 13 through 23	308,135		8,183		237,63
ă O	25	Contributions, gifts, grants paid	646,650	-	0,103		646,650
			040,030	-			040,030
	26	Total expenses and disbursements. Add lines 24 and 25	954,785		8,183		884,28
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-147,468	1			
	ь	Net investment income (if negative, enter -0-)		1	23,404		
	С	Adjusted net income(If negative, enter -0-)		İ		53,590	
-or	Daner	work Reduction Act Notice, see instructions.	I		Cat No. 11288	/ Fa	m 000-DE (2016

1,228,582

69,184

1,580

4,639

50

4.689

1.419.049

1,419,049

1,423,738

1,423,738

(چە

1,022,589

29,495

1,141,146

268

172

440

1,140,706

1,140,706

1,141,146

2

3

4

5

6

1,419,049

-147,468

1,271,581

1,140,706 Form **990-PF** (2016)

130,875

1,022,589

1,141,146

29,495

Less accumulated depreciation (attach schedule)

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) .

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Temporarily restricted

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Less accumulated depreciation (attach schedule) ▶ 41,327

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

12

13

14

15 16

17

18

19

20

21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

3

5

instructions

Forr	m 990-PF (2016)	Page 7
Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	d Employees,
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
NON	NE	
	al number of others receiving over \$50,000 for professional services	
	art IX-A Summary of Direct Charitable Activities	
List i orga	the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistical information such as the number of include relevant statistics.	Expenses
	PROVIDING ATHLETIC OPPORTUNITIES, ACADEMIC SUPPORT, AND CHRISTIAN GUIDANCE TO INNER-CITY CHILDRE IN URBAN AREAS SUCH AS PHILADELPHIA, OMAHA, CHICAGO & SALT LAKE CITY	727,322
	SMALL CONSTRUCTION PROJECTS FOR UNDERPRIVILEGED FAMILIES AND INDIVIDUALS, SUCH AS WHEEL CHAIR RAMPS AND HANDICAPPED ACCESS	58,711
3		
4		_
	art 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
2	N/A	
		_
, 3	All other program-related investments See instructions	
Tota	al. Add lines 1 through 3	>
		Form 990-PF (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1b

2

За 3b

4

5

884.285

884.051

Form 990-PF (2016)

234

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

XII, line 4 > \$

indicated below:

a Applied to 2015, 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 2016 distributable amount. e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

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 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 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 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . . d Excess from 2015. . . e Excess from 2016. . .

Subtract lines 7 and 8 from line 6a

same amount must be shown in column (a))

Form **990-PF** (2016)

(b)

Years prior to 2015

Corpus

884.285

884.285

(c)

2015

Page 9

Part XIII Undistributed Income (see instructions) (a)

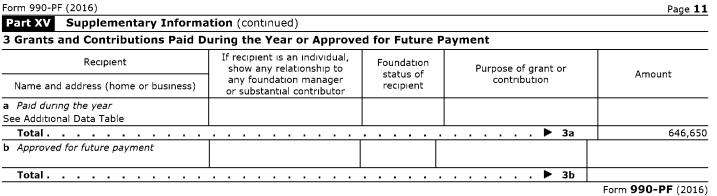
1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016

а	Enter amoun	t fo	r 20	015	or	ıly.		
b	Total for prio	r y	ears	3	2	0	, 20	, 20
3	Excess distrib	uti	ons	ca	rry	over,	f any, to 2	016
а	From 2011.							
b	From 2012.							
С	From 2013.							
d	From 2014.							
е	From 2015.							
f	Total of lines	За	thr	oug	gh e	e		
4	Qualifying dist	rıb	utic	ns	for	2016	from Part	
	1/44 I 4 B							_

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

Any submission deadlines

factors



1 Program service revenue a PUTT PUTT FUNDRAISER EVENT b c d g Fees and contracts from government agencies 2 Membership dues and assessments	1 Program service revenue a PUTT PUTT FUNDRAISER EVENT 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	function incom See instruction
## PUTT PUTT FUNDRAISER EVENT	a PUTT PUTT FUNDRAISER EVENT b c d e f g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments Dividends and interest from securities. Net rental income or (loss) from real estate	
b c c	b	
g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments Interest on savings and temporary cash investments Interest on savings and temporary cash investments It is investment income or (loss) from personal property Other investment income. Gain or (loss) from sales of assets other than inventory Other investment income. Gross profit or (loss) from sales of inventory Other revenue a b c c d d d c lourns (b), (d), and (e). It is investment in line 13 instructions to verify calculations) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	c	
g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments. Dividends and interest from securities. Net rental income or (loss) from real estate a Debt-financed property. Net rental income or (loss) from personal property Other investment income. Gain or (loss) from sales of assets other than inventory of (loss) from sales of inventory Other revenue a Debt-financed property. Subtotal Add columns (b), (d), and (e). Subtotal Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions to verify calculations)	d	
g Fees and contracts from government agencies Membership dues and assessments	g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments	
g Fees and contracts from government agencies Membership dues and assessments	g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments	
Membership dues and assessments. Interest on savings and temporary cash investments	g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments	
Membership dues and assessments. Interest on savings and temporary cash investments	Membership dues and assessments	
Interest on savings and temporary cash investments	Interest on savings and temporary cash investments	
Investments	Investments	
Investments	Investments	
Net rental income or (loss) from real estate a Debt-financed property	Net rental income or (loss) from real estate	
a Debt-financed property		
Not debt-financed property. Net rental income or (loss) from personal property Other investment income. Gain or (loss) from sales of assets other than inventory. Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a Building a substant and columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)		
Net rental income or (loss) from personal property Other investment income	a Dept-Tinanced property	
Net rental income or (loss) from personal property Other investment income. Gain or (loss) from sales of assets other than inventory		
Other investment income		
Gain or (loss) from sales of assets other than inventory		
Inventory		
Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b C Subtotal Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). E worksheet in line 13 instructions to verify calculations) TT XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	` '	22
Gross profit or (loss) from sales of inventory Other revenue a b C Gross profit or (loss) from sales of inventory Other revenue a D C Gross profit or (loss) from sales of inventory D C D C Gross profit or (loss) from sales of inventory D C C D C Subtotal Add columns (b), (d), and (e). Subtotal Add columns (b), (d), and (e). C Subtotal Add line 12, columns (b), (d), and (e). Subtotal Add line 12, columns (b), (d), and (e). Subtotal Add line 12, columns (b), (d), and (e). Subtotal Add line 12, columns (b), (d), and (e). Subtotal Add columns		-33,
Other revenue a Description Subtotal Add columns (b), (d), and (e). Subtotal Add line 12, columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify calculations) THE XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)		
Subtotal Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify calculations) TR XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)		
Subtotal Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions to verify calculations) THE XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	Other revenue a	
Subtotal Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions to verify calculations) TR XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	b	
Subtotal Add columns (b), (d), and (e)		
Subtotal Add columns (b), (d), and (e)	1	
Subtotal Add columns (b), (d), and (e)	e e	
Total. Add line 12, columns (b), (d), and (e)		-33,
Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)		194,3
Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	- worksheet in line 13 instructions to verify calculations)	154,5
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)		
instructions)	ne No. the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See	
SALE OF CONSTRUCTION EQUIPMENT	instructions)	
	SALE OF CONSTRUCTION EQUIPMENT	
I		

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Part	XVII	Exempt Organi										-	
		ganization directly or in Code (other than sectio	directly enga								on 501	Yes	No
a Tra	nsfers f	from the reporting foun	dation to a n	oncha	rıtable ex	empt organizati	ion i	of	·	-			
											. 1a(L)	No
(2)	Other	assets									. 1a(No
b Oth	er tran	sactions										1	
(1)	Sales	of assets to a nonchari	table exemp	t orga	ınızatıon.						. 1b(L)	No
		ases of assets from a n	•	-							1b(-	No
		al of facilities, equipmen									1b(No
		bursement arrangemen	-								. 1b(-	_	No
		or loan guarantees.									. 1b(_	No
(6)	Perfor	mance of services or m	embership or	fund	raising so	licitations					. 1b(5)	No
c Sha	ring of	facilities, equipment, n	nailing lists, d	other a	assets, or	paid employees	s.						No
d If t	ne ansv	ver to any of the above	ıs "Yes," con	nplete	the follow	wing schedule	Colu	ımn (b)	should alv	ways show the fair m	narket value		_
		ds, other assets, or ser											
ın a	iny tran	nsaction or sharing arra	ngement, sh	ow in	column (d) the value of	the	goods, c	ther asse	ts, or services receiv	red		
(a) Line	No	(b) Amount involved	(c) Name of	noncha	arıtable exe	mpt organization	ı	(d) Des	scription of	transfers, transactions,	and sharing a	rangem	ents
							T			· · · · · · · · · · · · · · · · · · ·			
							_						
							1						
							\bot						
							╀						
							+						
	_						╁						
							+						
	_						+						
							+						
							+						
							T						
							T						
2a Is t	he four	ndation directly or indire	ectly affiliated	with	, or relate	d to, one or mo	ore t	tax-exen	npt organi	zations			
		in section 501(c) of the	•		•	*					. \(\square\) Yes	. 🗸	No
		omplete the following so				. , , , ,							
		(a) Name of organization			(b) Type of organiz	zatio	n		(c) Description	of relationship		
		er penalties of perjury,											
cian.		y knowledge and belief h preparer has any kno		orrect,	, and com	piete Deciarati	on c	or prepar	er (otner	tnan taxpayer) is ba	ised on all in	rormati	on or
Sign		*****	meage			2017-07-10		١ *	****	M	lay the IRS dis	cuss this	return
Here	-					2017-07-10		— b-			ith the prepar		
	 	Signature of officer or ti	rustee			Date		7	itle	(5	see instr)? 🛂	Yes 🗆	No
	1	Dunk/Time		D				_		Ī			
		Print/Type preparer's	name	Prep	arer's Sıgı	nature		Date		Check if self-	PTIN		
										employed ▶ □	P000	07457	
Paid		TONY D WOLFF CP	Α					2017	-07-10	' ' ' -			
Prep	arer												
Use		Firm's name ► ADA	M SMITH CPA	LLC						F	ırm's EIN ►	20-841	5492
Joe	Jilly	Firm's address ▶ 74	10 SOUTH C	RFFK	ROAD SU	TTF 101							
			_0 000111 0								Phone no 79	11\40=	-2532
		SA	NDY, UT 84	093							Phone no (8	JI) 493	-2333
		1								1			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ABIDE NETWORK GENERAL SUPPORT 500,000 ABIDE NETWORK 3335 FOWLER AVE NE 3335 FOWLER AVE NE OMAHA, NE 68111 93,800 PASSION CITY CHURCH GENERAL SUPPORT PASSION CITY CHURCH 515 GARSON DRIVE NE 515 GARSON DRIVE NE ATLANTA, GA 30324 GRAVITY GENERAL SUPPORT 5,000 GRAVITY PO BOX 7 PO BOX 7 OMAHA. NE 681010007 **K2 THE CHURCH** GENERAL SUPPORT 1,000 **K2 THE CHURCH** 5049 SOUTH MURRAY BLVD 5049 SOUTH MURRAY BLVD MURRAY, UT 84123 PLYWOOD PEOPLE GENERAL SUPPORT 15,000

PLYWOOD PEOPLE PO BOX 17920

PO BOX 17920

ATLANTA, GA 30316 646,650

Total . . За

orm 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
VISION BEYOND BORDERS VISION BEYOND BORDERS 100 SHEPHERD TRAIL UN 12 100 SHEPHERD TRAIL UN 12 BOZEMAN, MT 59718			GENERAL SUPPORT	1,500
MISSION TO THE WORLD MISSION TO THE WORLD PO BOX 2589 PO BOX 2589 SUWANEE, GA 300240982			GENERAL SUPPORT	1,000
GRADY HIGH MOCK TRIAL FOUNDATION GRADY HIGH MOCK TRIAL FOUNDATION 925B PEACHTREE ST STE 386 925B PEACHTREE ST STE 386 ATLANTA, GA 30309			GENERAL SUPPORT	5,000
LEUKEMIA & LYMPHOMA SOCIETY LEUKEMIS & LYMPHOMA SOCIETY 310 EAST 4500 SO STE 240 310 EAST 4500 SO STE 240 SALT LAKE CITY, UT 84107			GENERAL SUPPORT	250
SANTA BARBARA COMMUNITY CHURCH SANTA BARBARA COMMUNITY CHURCH 1002 CIENEGUITAS RD 1002 CIENEGUITAS RD SANTA BARBARA, CA 93110			GENERAL SUPPORT	8,600
Total				646,650

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FOCUS FOCUS 760 WEST WOOD PLAZA 760 WESTWOOD PLAZA LOS ANGELES, CA 90024			GENERAL SUPPORT	5,000
OPPORTUNITY INTERNATIONAL OPPORTUNITY INTERNATIONAL 550 W VAN BUREN STE 200 550 W VAN BUREN STE 200 CHICAGO, IL 60607			GENERAL SUPPORT	5,000
FIRST PRESBYTERIAN PRESCHOOL FIRST PRESBYTERIAN PRESCHOOL 4602 CARY STREET ROAD 4302 CARY STREET ROAD RICHMOND, VA 23226			GENERAL SUPPORT	500
IANS FRIENDS FOUNDATION IANS FRIENDS FOUNDATION			GENERAL SUPPORT	5,000

CHICAGO, IL 60607		
FIRST PRESBYTERIAN PRESCHOOL FIRST PRESBYTERIAN PRESCHOOL 4602 CARY STREET ROAD 4302 CARY STREET ROAD RICHMOND, VA 23226	GENERAL SUPPORT	500
IANS FRIENDS FOUNDATION IANS FRIENDS FOUNDATION 855 MARSEILLES DR	GENERAL SUPPORT	5,000

855 MARSIELLES DR ATLANTA, GA 30327

Total . . 646,650

За

efile GRAPHIC print - DO NOT	PROCESS	As Filed Da	ata -	Ī	DLN: 93491219006057						
TY 2016 Accounting	Fees Sch	edule			_						
Name: KYLE KORVER FOUNDATION											
	EIN: 20-5879443										
	1			<u> </u>	1						
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes						
INDIRECT ACCOUNTING FEES		1,800									

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

TY 2016 Depreciation Schedule

Name: KYLE KORVER FOUNDATION

EIN: 20-5879443

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	2008-02-20	4,343	4,343	S/L	5 0000				
32 GB IPAD	2010-09-15	843	843	S/L	5 0000				
APPLE COMPUTERS	2011-12-31	3,148	2,519	S/L	5 0000	629			
CAMERA	2009-05-01	377	377	S/L	5 0000				
COMPRESSOR	2009-05-05	293	293	S/L	5 0000				
HARDWOOD FLOOR NAILER	2009-05-18	512	512	S/L	5 0000				
LADDER	2009-06-22	221	221	S/L	5 0000				
ROOF RACKS FOR TRAILER	2009-07-01	149	149	S/L	5 0000				
BRANDING IRON & LOGO	2009-10-20	471	471	S/L	5 0000				
SHELVING FOR WAREHOUSE	2009-10-23	959	959	S/L	5 0000				
DESK & FILES	2009-10-27	600	600	S/L	5 0000				
ROCKWELL SPINDLE SANDER	2009-11-04	214	214	S/L	5 0000				
SHOP VAC	2009-11-08	159	159	S/L	5 0000				
DRILL PRESS	2009-11-18	150	150	S/L	5 0000				
HANDSAW	2009-11-18	50	50	S/L	5 0000				
TABLE SAW	2010-10-21	950	950	S/L	5 0000				
DUST COLLECTION SYSTEM	2010-10-28	1,566	1,566	S/L	5 0000				
SHOP ELECT IMP	2010-11-02	3,178	3,178	S/L	5 0000				
CANTILEVER RACKING	2011-01-05	721	721	S/L	5 0000				
BAND SAW	2011-02-11	450	443	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DRILL PRESS	2011-02-21	480	464	S/L	5 0000	<u> </u>			<u> </u>
BOSCH 12" METER SAW	2011-02-25	970	937	S/L	5 0000				<u> </u>
CHAIN SAY	2011-03-29	300	285	S/L	5 0000	'			
2000 WATT GENERATOR	2011-03-29	1,000	950	S/L	5 0000				<u> </u>
JACK HAMMER	2011-06-06	532	487	S/L	5 0000	1			<u> </u>
DEWALT 13" PLANER	2011-07-20	629	556	S/L	5 0000				<u> </u>
6" DELTA JOINTER	2011-09-09	395	342	S/L	5 0000				<u> </u>
TROY 824 XL SNOW BLOWER	2011-11-01	650	542	S/L	5 0000				
DOMINO TOOL	2011-11-02	1,135	946	S/L	5 0000	<u> </u>	<u></u>		<u> </u>
WELDER	2011-11-28	498	407	S/L	5 0000	[,		<u> </u>
TV FOR SHOP	2011-12-07	589	481	S/L	5 0000	1	<u></u>		
SECURITY CAMERAS FOR SHOP	2011-12-08	396	323	S/L	5 0000				
TRANE 5 TON SYSTEM	2009-05-06	7,500	7,500	S/L	5 0000	[· ·		
HARDWOOD FLOORS	2009-05-23	2,500	1,646	S/L	10 0000	250	<u> </u>		
FIRE ALARM SYSTEM	2011-09-19	4,900	2,083	S/L	10 0000	490	<u> </u>		
REPAIR WINDOWS AT MISSIONS	2011-09-27	2,460	1,046	S/L	10 0000	246			
EMERGENCY OUTDOOR SAFETY	2011-12-08	600	245	S/L	10 0000	60	,		
BRICK CHIMNEY	2011-11-21	2,675	1,092	S/L	10 0000	268			
BRICKS AROUND WINDOWS	2011-12-14	1,850	755	S/L	10 0000	185	,		
EMERGENCY STAIRCASE	2011-12-27	783	313	S/L	10 0000	78	<u> </u>		'

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
APPLY COMPUTER-KLAY	2012-05-14	1,451	1,064	S/L	5 0000	290			
POWERMATIC 20" PLANER	2012-02-25	3,570	2,737	S/L	5 0000				
POWERMATIC 60HH 8"	2012-02-25	1,870	1,434	S/L	5 0000				
PERFOMAX 22-44 DRUM	2012-02-25	1,615	1,238	S/L	5 0000				
TOOLS FOR POSTS	2012-03-29	1,000	750	S/L	5 0000				
PAINT BOOTH	2012-04-13	360	270	S/L	5 0000				
FIRE BOX FOR PAINT	2012-05-31	400	287	S/L	5 0000				
GRACO 210ES	2012-08-16	899	599	S/L	5 0000				
DW 3800	2012-08-20	894	596	S/L	5 0000				
TRUCK BOX	2012-09-25	660	429	S/L	5 0000				
BIG BUBBA TRAILER	2012-07-23	3,749	2,562	S/L	5 0000				
2013 CHEVY SILVERDAO 3500	2012-09-12	42,741	28,236	S/L	5 0000				
JAMES WARWICK- ELECTICAL	2012-08-14	927	317	S/L	10 0000	92			
EMERGENCY RESPONSE SYSTEM - FIRE ALARM	2012-11-21	2,500	771	S/L	10 0000	250			
ROBERT PETERS- CONTRACTOR	2012-12-18	8,827	2,648	S/L	10 0000	883			
SAND FREE FRANCHISING- FLOORING	2012-12-30	2,475	743	S/L	10 0000	247			
PAINT BOOTH	2012-06-03	1,200	860	S/L	5 0000				
KLAY'S COMPUTER	2013-10-07	1,201	540	S/L	5 0000	240			
PAINT BOOTH	2013-01-07	693	416	S/L	5 0000				
PAINT BOOTH ELECTRICAL	2013-01-13	1,227	736	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FIRE SUPPRESSION FOR PAINT BOOTH	2013-01-25	2,850	1,663	S/L	5 0000				
WELDING TABLE	2013-01-31	400	233	S/L	5 0000				
WELDER	2013-03-07	1,664	943	S/L	5 0000				
CHOP SAW	2013-05-28	859	444	S/L	5 0000				
FUEL TANK - TRUCK	2013-08-15	1,050	508	S/L	5 0000				
PLASMA CUTTER	2013-08-28	1,608	750	S/L	5 0000				
RENOVATE OFFICE & UPSTAIRS	2013-02-28	5,220	1,479	S/L	10 0000	522			
RENOVATE DOWNSTAIRS HALLWAY	2013-03-21	1,000	275	S/L	10 0000	100			
RENOVATE UPSTAIRS BATH	2013-05-16	1,905	492	S/L	10 0000	191			
REPAIR BRICK	2013-06-17	400	100	S/L	10 0000	40			
NEW BOILER - YOUTH ROOM	2013-09-27	2,275	512	S/L	10 0000	227			
APPLE COMPUTER	2014-05-31	969	307	S/L	5 0000	194			
13' MACBOOK & 11" MACBOOK AIR	2014-12-31	2,119	424	S/L	5 0000	423			
2014 WELLS CARGO TRAILER	2014-01-24	4,617	1,770	S/L	5 0000				
METAL SAW	2014-07-09	2,255	676	S/L	5 0000				
ELECTRICAL UPDATES	2014-12-31	1,833	183	S/L	10 0000	184			
ROOF REPAIRS	2014-12-29	3,900	390	S/L	10 0000	390			
APPLE COMPUTER - KIM	2014-05-09	1,435	478	S/L	5 0000				
AIR COMPRESSOR	2015-01-20	4,100	752	S/L	5 0000				

DLN: 93491219006057

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TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: KYLE KORVER FOUNDATION

EIN: 20-5879443

Name	Date Acquired	How A cquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SALE OF ASSETS TO PEOPLEBUILDERSUTAH		PURCHASE	2016-01		1	101,151			-33,210	67,940
PACE ALTERNATIVE	2010-07	PURCHASE	2016-10		26,955	23,837			3,118	
PACE INTERNATIONAL	2010-07	PURCHASE	2016-10		14,335	11,475			2,860	
PACE INTRL EQUITY	2010-07	PURCHASE	2016-10		3,004	3,021			-17	
PACE LARGE CO GROWTH	2010-07	PURCHASE	2016-10		30,455	20,131			10,324	
PACE LARGE CO VALUE	2010-07	PURCHASE	2016-10		29,764	20,273			9,491	
PACE GLOBAL FIXED INC	2010-07	PURCHASE	2016-10		25,944	26,708			-764	
PACE SMALL/MED CO	2010-07	PURCHASE	2016-10		4,443	3,736			707	
PACE SMALL/MED CO	2010-07	PURCHASE	2016-10		8,406	6,168			2,238	
PACE STRATEGIC FIXED INC	2010-07	PURCHASE	2016-10		35,298	36,064			-766	
PACE MORTGAGE BACKED SEC	2010-07	PURCHASE	2016-10		24,429	25,478			-1,049	
PACE GLOBAL REAL ESTATE	2010-07	PURCHASE	2016-10		6,499	4,494			2,005	
PACE HIGH YIELD	2010-07	PURCHASE	2016-10		28,428	28,948			-520	
AMERICAN FUNDS TAX EX	2008-11	PURCHASE	2016-12		83,265	73,176			10,089	
AMERICAN FUNDS CAPITAL	2009-03	PURCHASE	2016-07		84,155	50,005			34,150	
AMERICAN FUNDS TAX EX	2008-11	PURCHASE	2016-07		49,956	41,784			8,172	
AMERICAN FUNDS TAX EX	2008-11	PURCHASE	2016-07		65,807	55,000			10,807	
FIDELITY ADVISOR NEW INSIGHTS	2010-09	PURCHASE	2016-01		48,859	37,672			11,187	
FIDELITY ADVISOR NEW INSIGHTS	2010-09	PURCHASE	2016-02		36,118	27,954			8,164	
FIDELITY ADVISOR NEW INSIGHTS	2010-10	PURCHASE	2016-02		16,728	13,434			3,294	
FIDELITY ADVISOR NEW INSIGHTS	2010-10	PURCHASE	2016-03		50,807	37,967			12,840	
FIDELITY ADVISOR NEW INSIGHTS	2010-10	PURCHASE	2016-04		50,115	36,254			13,861	
FIDELITY ADVISOR NEW INSIGHTS	2010-10	PURCHASE	2016-05		16,716	12,351			4,365	
FIDELITY ADVISOR NEW INSIGHTS	2010-11	PURCHASE	2016-05		33,356	24,853			8,503	
FIDELITY ADVISOR NEW INSIGHTS	2010-11	PURCHASE	2016-06		49,775	36,943			12,832	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491219006057				
TV 2016 Investments Other 6	Sahadula					
TY 2016 Investments - Other Schedule						
Name: k	(YLE KORVER FOL	INDATION				

EIN: 20-5879			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS	FMV	1,022,589	1,022,589

TY 2016 Land, Etc.		
Schedule		

DLN: 93491219006057

Name: KYLE KORVER FOUNDATION

20 5070442

EIN: 20-58/9443						
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value		
	70,822	41,327	29,495	29,495		

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TY 2016 Legal Fees Schedu	ule			_			
Name: KYLE KORVER FOUNDATION EIN: 20-5879443							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
INDIRECT LEGAL FEES	1,711						

Name: KYLE KORVER FOUNDATION

EIN: 20-5879443

Other Assets Schedule

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Description

Book Value

1.580

End of Year - Fair

DLN: 93491219006057

End of Year - Book Value

Market Value

DEPOSITS

Beginning of Year -

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491219006057
TY 2016 Other Decreases Sche	edule	
Name:	KYLE KORVER FOUNDATION	
EIN:	20-5879443	
De	scription	Amount
CHANGE IN NET ASSET VALUE		130,875

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491219006057		
TY 2016 Other Expenses Sche	dule			_		
Name:	KYLE KORVER F	OUNDATION				
EIN: 20-5879443						
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
EXPENSES						
BANK FEES	62					
INSURANCE	11,265			11,265		

299

156

2,524

13,239

2,395

7,085

783

299

156

2,524

13,239

2,395

7,085

OFFICE SUPPLIES

WEBSITE

VOLUNTEERS

AWAY CAMP

POSTAGE & DELIVERY

TELECOMMUNICATIONS

COLLEGE SCHOLARSHIPS

Expenses per BooksIncomeIncomeCharitable PurposesBACK TO SCHOOL FESTIVAL1,5171,517CHRISTMAS PARTY1,0091,009

145

654

4,530

5,966

6,507

26,224

6,719

4,619

Net Investment

Adjusted Net

Disbursements for

145

654

4,530

5,966

6,507

26,224

6,719 4,619

Revenue and

Other Expenses Schedule

KEARNY SUPPORT

MISSION SUPPORT

SCHOOL MINISTRY

TUESDAY KIDS

SPECIAL EVENT TRIPS

STREET LEADERS INITIATIVE

AFTER SCHOOL PROGRAM

Description

Description **Net Investment Adjusted Net** Disbursements for Revenue and Charitable Expenses per Income Income Books Purposes 1,262 1,262

58,711 577

58,711

577

EVENT EXPENSES

Other Expenses Schedule

PEOPLE BUILDER EXPENSE

PUTT PUTT FUNDRAISER EXPENSES

Name: KYLE KORVER FOUNDATION

As Filed Data -

	EIN: 20-5879443	
Other Income Schedule		

Expenses Per Books

30,000

DLN: 93491219006057

Description

PUTT PUTT FUNDRAISER EVENT

efile GRAPHIC print - DO NOT PROCESS

Revenue And

Net Investment Income

Adjusted Net Income

30,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	•	D	LN: 93491219006057			
TY 2016 Other Liabilities Schedule							
Name:	KYLE KORVER	FOUNDATIO	N				
EIN:	20-5879443						
Description	n		Beginning of Year - Book Value	End of Year - Book Value			
CREDIT CARDS			50	45			
STATE TAXES				127			

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	DLN: 93491219006057				
TY 2016 Other Professional Fees Schedule						
Name: KYLE KORVER FOUNDATION EIN: 20-5879443						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
PAYROLL SERVICE FEES	1,161					

7,960

7,960

INVESTMENT FEES

efile GRAPHIC print - DO NOT PRO	CESS As Filed Data	As Filed Data - DLN: 934912190060		N: 93491219006057		
TY 2016 Taxes Schedule						
Name: KYLE KORVER FOUNDATION EIN: 20-5879443						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
LICENSES	114					
TAXES	2,707					
FOREIGN TAX PAID	221	221				

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491219006057						
Schedule B (Form 990, 990-EZ,	Schedule of Contributors ► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990		OMB No 1545-0047			
or 990-PF) Department of the Treasury Internal Revenue Service			2016			
Name of the organizat KYLE KORVER FOUNDAT:		E	Employer identification number			
		2	20-5879443			
Organization type (che	ck 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	☐ 527 political organization				
Form 990-PF	✓ 501(c)(3) exempt private foundation	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
•	ation filing Form 990, 990-EZ, or 990-PF that received property) from any one contributor. Complete Parts		• ,			
Special Rules						
under sections a received from a	cion described in section 501(c)(3) filing Form 990 or 909(a)(1) and 170(b)(1)(A)(vi), that checked Schedule by one contributor, during the year, total contributions he 1h, or (ii) Form 990-EZ, line 1 Complete Parts I an	A (Form 990 or 990-EZ), Part of the greater of (1) \$5,000 or	t II, line 13, 16a, or 16b, and that			
during the year,	cion described in section 501(c)(7), (8), or (10) filing F total contributions of more than \$1,000 exclusively fo the prevention of cruelty to children or animals. Comp	r religious, charitable, scientific				
during the year, If this box is che purpose Do no	cion described in section 501(c)(7), (8), or (10) filing F contributions exclusively for religious, charitable, etc cked, enter here the total contributions that were rece complete any of the parts unless the General Rule a ble, etc, contributions totaling \$5,000 or more during	, purposes, but no such contrib elved during the year for an exc applies to this organization bec	butions totaled more than \$1,000 clusively religious, charitable, etc. cause it received nonexclusively			
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the it must answer "No" on Part IV, line 2, of its Form 99 form 990PF, Part I, line 2, to certify that it does not me	00, or check the box on line H	of its			
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions Cat No : 0-PF	30613X Schedule	B (Form 990, 990-EZ, or 990-PF) (2016)			

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page 3	
Name of organization	n Jugon	Employer ident	Employer identification number	
KYLE KORVER FOUNDATION		20-58	379443	
Part II	Noncash Property		_	
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=				
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		Schedule B (Form	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)