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Form 990-PF

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

and ending

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

For calendar year 2016 or tax year beginning

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see Instructions.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

A Employer identification number Name of foundation 26-1600569 PETER J. KING FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 701 XENIA AVENUE SOUTH, SUITE 130 612-884-0248 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here MN 55416 GOLDEN VALLEY, Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here 1 Fair market value of all assets at end of year | J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 78,903,646 . (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for chantable purposes (cash basis only) expenses per books income income N/A 259,016. Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 2,264,261. 2,264,261. 4 Coividends and interest from securities 5a Gross rents Net rental income or (loss) 375,769 63-Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 38,808,885. 375,769 2 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications OGDEN Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 144,908. 140,450. STATEMENT 11 Other income 3,043,954. 2,780,480. 12 Total. Add lines 1 through 11 12,000. 3,000. 9,000. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees 37,641. Ō. 37,641 STMT 2 **b** Accounting fees 272,131. 752,626 480,495. STMT 3 c Other professional fees and Administrative 17 Interest 16,038 STMT 4 16,038. 18 Taxes 19 Depreciation and depletion 20 Occupancy Ō. 20,143. 20,143 21 Travel, conferences, and meetings 22 Printing and publications STMT 5 254,798 Ō. 260,417. 23 Other expenses 24 Total operating and administrative 1,098,865 812,115 281,131. expenses. Add lines 13 through 23 3,576,772. 3,576,772. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 812,115. 3,857,903. 4,675,637 Add lines 24 and 25 27 Subtract line 26 from line 12 -1,631,6832 Excess of revenue over expenses and disbursements 1,968,365 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Form 990-PF (2016) PETER J. KING FAMILY FOUNDATION

Destrict Deletion of the contract of the contr	
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book	Value (c) Fair Market Value
1 Cash - non-interest-bearing	
	0,957. 1,340,957.
3 Accounts receivable	1
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	
7 Other notes and loans receivable	
Less allowance for doubtful accounts	
9 Prepaid expenses and deferred charges	
10a Investments - U.S and state government obligations	
103 myestments - 0.3 and state government obligations	3,827. 6,498,901.
	$\frac{5,027}{6,782}$. $\frac{0,490,901}{26,094,840}$.
	0,702. 20,034,840.
11 Investments - land, buildings, and equipment basis	1
Less: accumulated depreciation	
12 Investments - mortgage loans	1 163 44 060 040
	1,163. 44,968,948.
14 Land, buildings, and equipment basis	
Less: accumulated depreciation	
15 Other assets (describe ►) 11,711.	0. 0.
16 Total assets (to be completed by all filers - see the	
instructions Also, see page 1, item () 77, 124, 412. 75, 49	2,729. 78,903,646.
17 Accounts payable and accrued expenses	
18 Grants payable	
9 19 Deferred revenue .	
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable	
21 Mortgages and other notes payable	
22 Other liabilities (describe >)	
23 Total liabilities (add lines 17 through 22)	0.
Foundations that follow SFAS 117, check here	ĺ
and complete lines 24 through 26 and lines 30 and 31.	
24 Unrestricted	
25 Temporanly restricted	
26 Permanently restricted	
Foundations that do not follow SFAS 117, check here	
and complete lines 27 through 31.	
27 Capital stock, trust principal, or current funds	0.
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.
Retained earnings, accumulated income, endowment, or other funds 77, 124, 412. 75, 49	02,729.
	02,729.
Z 30 Talign not assets of family bardinous	
31 Total liabilities and net assets/fund balances 77, 124, 412. 75, 49	02,729.
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 77,124,412.
2 Enter amount from Part I, line 27a	1 77,124,412. 2 -1,631,683.
and the state of t	3 0.
- All 40 and 0	4 75,492,729.
and the standard in time O (standard)	5 0.
5 Decreases not included in line 2 (lientize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	5 75,492,729.
10tal net assets of fully parametes at end of year (mile 4 fillings mile 3) - Fart if, Column (b), mile 30	Form 990-PF (2016)

Part IV Capital Gains	and Lo	sses for Tax on Inv	vestment	Income						
(a) List and descr • 2-story brick wa	ribe the kir rehouse, c	nd(s) of property sold (e.g., or common stock, 200 shs	real estate, MLC Co.)		, Þ	low ac - Purch - Dona	iase '	c) Date a (mo , da		(d) Date sold (mo , day, yr)
1a ·										
b SEE ATTACHED	STAT	EMENT								
<u> </u>										
_d										
<u>e</u>					Ц.,					L
(e) Gross sales price	(f) D	lepreciation allowed (or allowable)		t or other basis xpense of sale					in or (loss (f) minus	
<u>a</u>										
b										
<u>C</u>										
d 20 000 005				2 422 11	_					275 760
e 38,808,885.				8,433,11	0.					375,769.
Complete only for assets showing							(1)	Gains (Co	ol (h) gair ot less tha	n minus
(i) F M V as of 12/31/69		i) Adjusted basis as of 12/31/69		cess of col. (I) col. (J), if any				Losses (trom col	(h))
a										
b										
С										
d	<u></u>									
e										375,769.
2 Capital gain net income or (net ca	ipital loss)	If gain, also enter If (loss), enter -0-			}	2				375,769.
3 Net short-term capital gain or (los	ss) as defir									
If gain, also enter in Part I, line 8,	•	• •	J (J)		7	ļ				
If (loss), enter -0- in Part I, line 8		·				3			N/ <i>I</i>	<u> </u>
Part V Qualification U	Inder S	ection 4940(e) for	Reduced	Tax on Net	inv	estm	ent Inco	ome		
If section 4940(d)(2) applies, leave to Was the foundation liable for the sec If "Yes," the foundation does not quate the appropriate amount in	tion 4942 lify under :	tax on the distributable ame section 4940(e) Do not cor	mplete this pa	rt						Yes X No
(a)	each colui		Structions bei	ore making any e				T		(d)
Base period years Calendar year (or tax year beginni	ng In)	(b) Adjusted qualifying dist		Net value of no		rıtable-			Distr (col (b) d	bùtión ratio ivided by col. (c))
2015			6,413.				9,042			.049619
2014			8,222.				2,607		·	.045636
2013			1,350.				2,739			.037595
2012			9,718.				7,654			.021989
2011		2,39	2,437.		/6	<u>, </u>	3,046	•		.031433
2 Total of line 1, column (d)				•				2		.186272
3 Average distribution ratio for the the foundation has been in existe			n line 2 by 5,	or by the number	of ye	ars		3		.037254
4 Enter the net value of noncharitat	ole-use ass	sets for 2016 from Part X, I	ıne 5					4		76,762,161.
5 Multiply line 4 by line 3								5	· -	2,859,698.
6 Enter 1% of net investment incor	ne (1% of	Part I, line 27b)						6		19,684.
7 Add lines 5 and 6								7		2,879,382.
8 Enter qualifying distributions from	n Part XII.	line 4						8		3,857,903.
If line 8 is equal to or greater that See the Part VI instructions				lete that part usin	g a 1	% tax i	rate.			
623521 11-23-16										Form 990-PF (2016)

orm		.6005 <i>6</i>		Pa	ige 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see inst	truc	tion	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		* .		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		÷		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%		19	,68	4.
	of Part I, line 27b	-	Ç.		
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-)				0.
	Add lines 1 and 2		<u> 19</u>	,68	34.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	 ,,	<u> 19</u>	,68	34.
6	Credits/Payments.	- 3. - 3.	Ç.		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 . 6a 46,384.	Į.			
	Exempt foreign organizations - tax withheld at source	3			
	Tax paid with application for extension of time to file (Form 8868)	:			
	Backup withholding erroneously withheld		•		
7	Total credits and payments Add lines 6a through 6d		46	, 38	34.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached.				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		26	,70	00.
	Enter the amount of line 10 to be. Credited to 2017 estimated tax ▶ 26,700 • Refunded ▶ 11				0.
Pa	rt VII-A Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?	. L	1a		<u>X</u> _
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	. [1b		X
	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.	ķ.		- 1	
c	Did the foundation file Form 1120-POL for this year?	L	1c		<u>X</u> _
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	F			
_	(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			1	
Ī	managers ▶\$O.			1	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	L	2		X
_	If "Yes," attach a detailed description of the activities.	ľ		- '	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
_	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	L	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	L	4a	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?	L	4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
_	If "Yes," attach the statement required by General Instruction T.	1			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or	[
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law				
	remain in the governing instrument?	\	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	L	7	X	
-		ſ			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		1		
	MN		1		
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)	1	`		
•	of each state as required by General Instruction G? If "No," attach explanation	[8b	X	
g	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	Γ			
-	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	[9		X
10	and the state of t		10		X
<u></u>		Forn	n 990	-PF	(2016)

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Pa	art VII-A Statements Regarding Activities (continued)			
		1	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)	11	ļ	<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?	}		
	If "Yes," attach statement (see instructions)	12	ļ.,	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address ► PJKFAMILYFOUNDATION.ORG The books are in care of ► RUSSELL S KING Telephone no ►612-88	4-0	218	
14	Located at >701 XENIA AVENUE SOUTH, SUITE 130, GOLDEN VALLEY, ZIP+4 >5			
16	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	410		
13	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	ш
16	At any time during calendar year 2016, 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		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the	1		
	foreign country			
Pa	ert 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.	T	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? Yes X No			
	(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)?	Ì		
	(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 penod after			
	termination of government service, if terminating within 90 days)			
t	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1		
	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			
0	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 2016?	10	 	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)).			
ä	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1		
	before 2016? Yes X No	}		
	If "Yes," list the years			
t	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.)	0.	}	
	•••••	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			
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
37				
	during the year? b If "Yes," did it have excess business holdings in 2016 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 2016.) N/A	35		1
A	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	J	1	1
•	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X
			0-PF	(2016)

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Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 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
KING CAPITAL CORP - 701 XENIA AVENUE SOUTH,		
SUITE 130, GOLDEN VALLEY, MN 55416	ADMIN & INVESTMENT	618,033.
		
	_	
	-	
	_	
Total 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 statis number of organizations and other beneficiaries served, conferences convened, research papers produced.	tical information such as the duced, etc	Expenses
1 N/A		·· · · · · · · · · · · · · · · · · · ·
2		
3		
4		
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
1 N/A		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		0.

	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations must complete this part. Foreign foundations must complete this part.	nuations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		72 027 200
	Average monthly fair market value of securities .	1a	73,937,299. 3,993,829.
þ	Average of monthly cash balances	16	3,993,829.
Ç	Fair market value of all other assets	1c	
þ	Total (add lines 1a, b, and c)	10	77,931,128.
9	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1	_
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	77,931,128.
4	Cash deemed held for chantable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,168,967.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	76,762,161.
6	Minimum investment return. Enter 5% of line 5	6	3,838,108.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part)	nd certain	
1	Minimum investment return from Part X, line 6	1	3,838,108.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	20	19,684.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	3,818,424.
4	Recoveries of amounts treated as qualifying distributions .	4	0.
5	Add lines 3 and 4	5	3,818,424.
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	3,818,424.
P	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes	1	
•		1a	3.857.903.
a b	Program-related investments - total from Part IX-B	1b	3,857,903.
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	-	
_	Suitability test (prior IRS approval required)	3a	
a	Cash distribution test (attach the required schedule)	3b	
b	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,857,903.
4	, -	 - +	3,03,,303,
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	5	19 691
c	Income Enter 1% of Part I, line 27b	6	19,684. 3,838,219.
6	Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		
	4940(e) reduction of tax in those years	qualities it	א נוום פפרנוחוו

Part XIII Undistributed Income (see instructions)

1	,	(a) Corpus	(b) Years pnor to 2015	(c) 2015	(d) 2016
2. Undersolved recome. Hary, as of the end of 2019 a. Eliteral amount of 2015 only b. Total for prior years: 3. Excess distributions carryover, if any, to 2016 a From 2011 b. From 2012 c. From 2013 4. Charles as 3throughe 6. Total of these 3throughe 6. Treated as distributions out of corpus 6. Error as 4 through 4. Charles are shorted in a more as 1 through 4. Charles are shorted in a more as 1 through 4. Charles are shorted in a more as 1 through 4. Charles are shorted in a more as 1 through 4. Charles are shorted in a more as 1 through 4. Charles are shorted in the 4. Char					
Series amount for 2015 only	•			H-415-1904 1011 1011 4000 1011 2011 2011	3,818,424.
3 Excess distributions carryover, it any, to 2016 a From 2011 b From 2012 b From 2013 6 From 2014 127,010. 6 From 2015 9,767. 1 Total of kines 3a through 6 4 Qualifying distributions for 2016 from Park 71, line 4 Ps 3, 757, 903. a Applied to 2016, but do more than line 2a b Applied to undistributed income of prior years (Election enguine) - see instructions) 1 Treated as destributions out of corpus (Election required - see instructions) 4 Applied to 2016 distributions out of corpus (Election enguine) - see instructions 4 Applied to 2016 distributions out of corpus (Election enguine) - see instructions 4 Applied to 2016 distributions out of corpus Circation and the second of the s				0	1.5
3 Excess distributions carryover, if any, to 2016 a From 2011 b From 2012 c From 2013 d From 2014 127,010. e From 2014 127,010. e From 2015 9,7167. 1 Total of lines 3 through e 1 36,777. 4 Qualifying distributions for 2016 from Part VII, time 4 № 3 3,7557,903. a Applied to 2015, but not more than line 32 Applied to 2015 to the other than line 32 C Freaded as destributions out of corpus (Exection required - see instructions) 0 - d Applied to 2016 distributible amount e Remaining amount distributed out of corpus (Exection required - see instructions) 0 - d Applied to 2016 distributible amount e Remaining amount distributed out of corpus diff an emotit supears in column (0), the serve amount more territoric analyses applied to 2016 diff an emotit supears in column (0), the serve amount more territoric analyses applied to 2016 diff an emotit supears in column (0), the serve amount more territoric analyses applied to 2016 diff an emotit supears in column (0), the serve amount more territoric inclumns (1) 0 - d Corpus And Inen 37, 4c, and 4s submets the 32 0 - d Corpus And Inen 37, 4c, and 4s submets the 32 0 - d Corpus And Inen 37, 4c, and 4s submets the 32 0 - d Corpus And Inen 37, 4c, and 4s submets the 32 0 - d Corpus And Inen 37, 4c, and 4s submets the 32 0 - d Corpus And Inen 37, 4c, and 4s submets the 34 0 - d Corpus And Inen 37, 4c, and 4s submets the 34 0 - d Corpus And Inen 37, 4c, and 4s submets the 34 0 - d Corpus And Inen 37, 4c, and 4s submets the 34 0 - d Corpus And Inen 36 0 - d Corpus	-			•	
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b From 2012	3 Excess distributions carryover, if any, to 2016	*** }***; }; }*************************		 	to the property of the second
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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 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 176,256. 10 Analysis of line 9. a Excess from 2012 b Excess from 2014 c Excess from 2014 d Excess from 2015 9,767.	e Undistributed income for 2015. Subtract line				
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not applied on line 5 or line 7 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 9,767.	· · · · · · · · · · · · · · · · · · ·	V •			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
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a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 9,767.	· •	1,0,7200	·	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b Excess from 2013 c Excess from 2014 d Excess from 2015 9,767.			`		<u></u>
t Excess from 2014 127,010. d Excess from 2015 9,767.	 				
d Excess from 2015 9,767.					
	e Excess from 2016 39,479.			`	7

Part XIV Private Operating F	oundations (see in	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	t it is a private operating	Į.		
foundation, and the ruling is effective for	r 2016, enter the date of f	the ruling	▶		
b Check box to indicate whether the found	iation is a private operatir	ng foundation described in	section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed		j l			
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed				ł	
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.				1	
Subtract line 2d from line 2c	Í	[Į į	
3 Complete 3a, b, or c for the					
alternative test relied upon				}	
a "Assets" alternative test - enter (1) Value of all assets					
, ,	ļ	 			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		}		1	
b "Endowment" alternative test - enter	 	 			
2/3 of minimum investment return	1			j j	
shown in Part X, line 6 for each year listed				}	
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,	ļ			j	
dividends, rents, payments on	,	ļ			
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		 	<u> </u>	 	
\-, \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				l	
an exempt organization	 	 	 	 	
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or me	ore in accete
at any time during t			ii tiic iodiidatioii	nad wo,000 or mi	ore in assets
		. 4011011011			
1 Information Regarding Foundation a List any managers of the foundation wh	-	than 20/ of the total cont	ributions received by the	foundation before the clos	co of nou tou
year (but only if they have contributed r			indutions received by the	Touridation before the cio	oe or any tax
NONE	, (****	(-1,-1,			
b List any managers of the foundation wh	o own 10% or more of the	he stock of a corporation	or an equally large porty	on of the ownership of a n	artnership or
other entity) of which the foundation ha			or an educina ignae houng	m or the amileignih at a b	מינייכופוווף טו
NONE	Ū				
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarshin etc. Pr	ograms:		
Check here X if the foundation of				of accept unsolicited requ	asts for funds. If
the foundation makes gifts, grants, etc	(see instructions) to indi	viduals or organizations u	nder other conditions, co	implete items 2a, b, c, and	l d
a The name, address, and telephone num					
a This Hame, address, and telephotic Hulli	DO, OF CHIRD EQUICAS OF	and porgon to minom appu	52.5115 GITOGIG OU BOGIES		
b The form in which applications should t	e submitted and informa	ation and materials they st	rould include		
c Any submission deadlines:					
		alama aha kata fista.	lando of mobile de on	ath or footogo:	
d Any restrictions or limitations on award	s, such as by geographic	;ai areas, chantadie tields,	KINGS OF INSTITUTIONS, OF C	JUINT INCIOLS.	

PETER J. KING FAMILY FOUNDATION

26-1600569

Page 10

▶ 3b

0.

Total

orm 990-PF (2016) PETER J. KING				26-1	600569 Page 1
			T Evaluated	Du carlier 512 512 a- 514	
nter gross amounts unless otherwise indicated					(B)
,	Business	• •	SION	· · · · · · · · · · · · · · · · · · ·	Related or exempt function income
Program service revenue	code		code		
a					
b	 		+		
<u> </u>	 		+		·
d	 		+	·····	·
e	 		+		
	 		 -		
	 		+		
	 		+		· · · · · · · · · · · · · · · · · · ·
-				,	
investments	 	 	11	2 264 261	
		. , ., , . , . , 	1.4	2,204,201.	
·					<u> </u>
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal				j	
property					
Other investment income .	<u> </u>		14	144,908.	
Gain or (loss) from sales of assets other	1 1			255 560	
than inventory	 		18	375,769.	
Net income or (loss) from special events	 	 			
Gross profit or (loss) from sales of inventory	 				
Other revenue					
a					
b					
c	·				
d	·				-
e					
Subtotal Add columns (b), (d), and (e)		0	<u>- </u>	2,784,938.	(
Total. Add line 12, columns (b), (d), and (e)			•	. 13	2,784,938
ee worksheet in line 13 instructions to verify calculations)					······································
Part XVI-B Relationship of Activities	to the Accor	nplishment of E	xempt	Purposes	
ine No. Explain below how each activity for which income	ome is reported in	column (e) of Part XVI-	-A contribut	ted importantly to the accord	plishment of
the foundation's exempt purposes (other than	by providing fund	s for such purposes)			
					· · · · · · · · · · · · · · · · · · ·
	So amounts unless otherwise indicated Unrelated business income Excluded by section 512, 513, or 514 (a) (b) (b) (c) (d) (d)				
					

		Exempt Organi	zations								
1	Did the ord	anization directly or indire	ectly engage in any of th	e following	with any other organiz	ation de	scribed in sectio	n 501(c) of		Yes	No
	-	other than section 501(c)	•		· · ·			• •			
2	-	rom the reporting founda				•					
•	(1) Cash	rom the reporting realist		onompt org					1a(1		Х
	(2) Other	· ·			• •				18(2		X
	* *				•				1.074		1
D	Other trans										v
		of assets to a noncharitat				•		• •	. 1b(1		X
	. ,	ases of assets from a non		nization			••		15(3		X
		l of facilities, equipment, o	or other assets .				• •		16(3	-	X
	(4) Reimt	oursement arrangements				-			16(4	<u> </u>	X
	(5) Loans	or loan guarantees .			•				10(5)	X
	(6) Perfor	rmance of services or mer	nbership or fundraising	solicitatio	ns			-	1b(5)	X
3	Sharing of	facilities, equipment, mai	ling lists, other assets, o	or paid emp	oloyees .				10		X
đ	If the answ	ver to any of the above is '	'Yes," complete the follo	wing sche	dule Column (b) should	1 always	show the fair ma	arket value of the go	ods, other a	ssets,	
	or services	s given by the reporting fo	undation If the foundat	ion receive	ed less than fair market i	value in	any transaction	or sharing arrangem	ent, show ir	}	
	column (d) the value of the goods, (ther assets, or services	received							
(a) L	ine no	(b) Amount involved	(c) Name of nor	nchantable	exempt organization		(d) Description (of transfers, transactions	s, and shanng	arrangem	ents
				N/A							
			 								
											
						$\neg \uparrow$					
											
										•	
					····		·				
											
											
			h					 			
2a		ndation directly or indirect				ganızatıc	ons described			_	
	ın section	501(c) of the Code (other	than section 501(c)(3)) or in sect	ion 527?				L Y	es 🚨	∑ No
b	If "Yes," co	implete the following sche	dule		<u> </u>						
		(a) Name of org	anization		(b) Type of organization	on	()	c) Description of rela	ationship		
		N/A									
									· · · · · · · · · · · · · · · · · · ·		
	Under	penalties of perjury, I declare	that I have examined this ret	um, includin	g accompanying schedules	and state	ements, and to the b	est of my knowledge	May the IF	S discus	e this
Si	gn and be	ellet, it is true confect, and colo	iplete Declaration of prepar	er (other tha	n taxpayen is based on all in	iotramore A	n of which preparer:	nas any knowledge	return with shown bel	the prep	arer
	ere	MUNK	a Justice	the	111-15-1	٦	SECRET	ARY	XY	es [] No
	Sign	nature of officer of trustee	M	,	Date		Title		· L		
	-	Print/Type preparer's na	me UVP	reparer's s	gnature	Da	te	Check If	PTIN		
			4	•			11	self- employed			
Pa	nid	MICHAEL PE	STKA	Zul	la 6		/3/12		P0018	594	i
	eparer	Firm's name ► COP		& CO	MPANY PLLP			Firm's EIN ► 41			
	se Only	Thin shaine P COT		_ 55				ining City P 44			
<u> </u>	-	Firm's address ▶ 80	O FAST WAV	<u>ፈጥል</u>	BOULEVARD	STITE	300				
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		WA	TUNIN, PHY	,,,,,,,	-1/00			Phone no (95			
									rom y	サレーア!	= (2016)

FORM 990-PF	OTHER :	INCOME		STATEMENT	1
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
ROYALTY INCOME FROM PASSTHROU PORTFOLIO INCOME FROM PASSTHROU ORDINARY INCOME FROM PASSTHROU RENTAL INCOME FROM PASSTHROUGH	OUGH OUGH	29. 128,919. -9,686. -7,499.	29. 128,919. -9,686. -7,499.		
GUARANTEED PAYMENTS FROM PASSTHROUGH OTHER INCOME FROM PASSTHROUGH	I	1,000. 32,145.	1,000. 27,687.		
TOTAL TO FORM 990-PF, PART I,	LINE 11	144,908.	140,450.		
FORM 990-PF	ACCOUNT	ING FEES	·	STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
ACCOUNTING FEES	37,641	37,641	•		0.
TO FORM 990-PF, PG 1, LN 16B	37,641	37,641	•	= =====================================	0.
FORM 990-PF	THER PROFE	SSIONAL FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
ADVISORY FEES	752,626	. 480,495	•	272,13	31.

FORM 990-PF	TAX		STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
FOREIGN TAXES	16,038.	16,038	•		0.
TO FORM 990-PF, PG 1, LN 18	16,038.	16,038	•		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
CHARITABLE CONTRIBUTIONS FROM PASSTHROUGH	50.	50	•		0.
PORTFOLIO DEDUCTIONS FROM PASSTHROUGH	165,923.	165,923	•		Ο.
INVESTMENT INTEREST FROM PASSTHROUGH	56,779.	56,779			0.
NONDEDUCTIBLE EXPENSE FROM PASSTHROUGH BANK CHARGES	5,619. 3,382.				0.
OTHER DEDUCTIONS FROM PASSTHROUGHS DUES & SUBSCRIPTIONS OFFICE SUPPLIES	11,450. 16,393. 821.	16,393	•		0.0
TO FORM 990-PF, PG 1, LN 23	260,417.	254,798			0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	
DESCRIPTION		Е	SOOK VALUE	FAIR MARKE	r
SEE ATTACHMENT A1			7,073,827.	6,498,9	01.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		7,073,827.	6,498,9	01.

FORM 990-PF	CORPORATE BONDS		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHMENT A2		27,306,782.	26,094,840.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	27,306,782.	26,094,840.
FORM 990-PF	OTHER INVESTMENTS	S	STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHMENT A3	COST	39,771,163.	44,968,948.
DEE ATTACHMENT AS			