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Return of Private Foundation

OMB No 1545-0052

DLN: 93491318024577

2016

Form 990-P
Department of the Treasur 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 , ar	nd er	nding 12-31-	2016	
KY	LE TOD	indation D PUBLIC SERVICE FOUNDATION INC			A Employer Id 31-1734531	entification numbe	er
Num		5A LLP I street (or P O box number if mail is not delivered to street address) DREHAM BEACH ROAD	Room/suite		B Telephone nu	ımber (see ınstructıo	ns)
Cıtv	or town	, state or province, country, and ZIP or foreign postal code			(202) 457-1600)	
		R, MD 21106			C If exemption	application is pendin	g, check here
G Cł	neck al	☐ Final return ☐ Amended return	former public charity		2. Foreign o	ganizations, check h rganizations meeting ik here and attach co	the 85%
		☐ Address change ☐ Name change			E If private for	undation status was	terminated
	•	pe of organization $lacksquare$ Section 501(c)(3) exempt private 4947(a)(1) nonexempt charitable trust \Box Other taxable			under sectio	n 507(b)(1)(A), chec	ck here 🕨 🗀
of	year <i>(f</i>	xet value of all assets at end from Part II, col (c), \$ 4,941,279 J Accounting method ☐ Other (specify) (Part I, column (d) must	✓ Cash ☐ Accru	al		ation is in a 60-mont n 507(b)(1)(B), chec	
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	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	347,438				
	2	Check ▶ ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	68,465		68,465		
	5a	Gross rents					
	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	411,614				
	b	Gross sales price for all assets on line 6a 2,339,633					
	7	Capital gain net income (from Part IV, line 2)			411,614		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	827,517		480,079		
	13	Compensation of officers, directors, trustees, etc	0				
	14	Other employee salaries and wages					
es	15	Pension plans, employee benefits					
ens	16a	Legal fees (attach schedule)					
ă.	b	Accounting fees (attach schedule)	7,190		0	C	7,19
ē E	С	Other professional fees (attach schedule)	56,946		34,350		22,590
ativ	17	Interest					
35	18	Taxes (attach schedule) (see instructions)	4,327				
<u>=</u>	19	Depreciation (attach schedule) and depletion					
Operating and Administrative Expenses	20	Occupancy					
פַ	21	Travel, conferences, and meetings					
ਰ ਹ	22	Printing and publications	9 5				9:
֟֝֟֝֟֝֟֝ ֚	23		95				9.
era	24	Total operating and administrative expenses. Add lines 13 through 23	68,558		34,350		29,88
o	25	Contributions, gifts, grants paid	162,105	-	5-,550		162,109
	26	Total expenses and disbursements. Add lines 24 and 25			24.252		
	27	Subtract line 26 from line 12	230,663		34,350	(191,986
	a	Excess of revenue over expenses and	596,854				
	ь	disbursements Net investment income (if negative, enter -0-)			445,729		
	c	Adjusted net income(if negative, enter -0-)		\vdash	,		
For		work Reduction Act Notice, see instructions.	<u> </u>		Cat No 11289	I 〈 Foi	<u> </u> rm 990-PF (2016

8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)	298,294	157,416	157,4
ь	Investments—corporate stock (attach schedule)	3,002,290	3,951,177	4,761,9
С	Investments—corporate bonds (attach schedule)	201,520		
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe)			
16	Total assets (to be completed by all filers—see the			
	instructions Also, see page 1, item I)	3,526,230	4,130,466	4,941,2
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe			
23	Total liabilities(add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			

3,526,230

3,526,230

3,526,230

4,130,466

4,130,466

4,130,466

1

2

3

4

5

6

3,526,230

4,130,466

4,130,466 Form **990-PF** (2016)

596,854

7,382

Fund Balances 25 26 ö Net Assets 27 28 29

30

31 Part III

2

3

Temporarily restricted

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) -Add lines 1, 2, and 3

Enter amount from Part I, line 27a

Foundations that do not follow SFAS 117, check here ▶

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

Capital stock, trust principal, or current funds

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) .

Analysis of Changes in Net Assets or Fund Balances

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

Liabilities

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)			
1 a STATE STREET #8471 ST	2016-01-01	2016-12-31					
b STATE STREET #8471 LT	2015-01-01	2016-12-31					
c STATE STREET #8471 LT	c STATE STREET #8471 LT NONCOVERED (SEE ATTACHED)						
d							
e							
(e)	(f)		(g)	•	h)		
Gross sales price	Depreciation allowed (or allowable)		other basis ense of sale		r (loss)) mınus (g)		
a 1,11	9,646	pius expe	1,163,051	(e) plus (i	-43,405		
	6,913		737,370		209,543		
	3,074		27,598		245,476		
d	3,07		27,330		213,170		
e							
	showing gain in column (b) and our	nod by the foundation of	n 13/31/60	,	15		
Complete only for assets	showing gain in column (h) and ow	<u> </u>	on 12/31/69 (k)		l) h) gain minus		
(i)	Adjusted basis		of col (i)		less than -0-) or		
F M V as of 12/31/69	as of 12/31/69		(j), if any	Losses (fr	om col (h))		
a					-43,405		
b					209,543		
c					245,476		
d							
e							
If gain, also enter in Pai in Part I, line 8	gain or (loss) as defined in sections: rt I, line 8, column (c) (see instructions:	ons) If (loss), enter -0	}	2 3	411,614		
(For optional use by domestic pi If section 4940(d)(2) applies, le Was the foundation liable for the If "Yes," the foundation does no	rivate foundations subject to the sec	ction 4940(a) tax on ne ble amount of any year not complete this part	t investment incom	e) Y	es 🗸 No		
(a) Base period years Calendar	(b)	(c)		(d)			
year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitabl	e-use assets	Distribution rati (col (b) divided by c			
2015	253,756		4,220,987		0 060118		
2014	223,989		3,868,375		0 057903		
2013	190,672		3,270,414		0 058302		
2012	154,498		2,667,279		0 057923		
2011	150,058		2,416,402		0 0621		
2 Total of line 1, column (c	d)		2		0 296346		
	for the 5-year base period—divide		or by the				
	dation has been in existence if less		3		0 059269		
	ncharitable-use assets for 2016 fron	,	4		4,363,520		
5 Multiply line 4 by line 3			5		258,621		
	ent income (1% of Part I, line 27b)		6		4,457		
			7		263,078		
If line 8 is equal to or gre	ons from Part XII, line 4 , $$. $$. $$ ater than line 7, check the box in Pa			g a 1% tax rate Se	191,986 e the Part VI		
instructions				Fc	orm 990-PF (2016)		

			,, F	efit contract?	60	
If "Yes" to 6b, file Form 8870						
7a At any time during the tax year,	was the	foundation a party to a pro	hibited tax shelter trans	action? Yes	No.	
b If yes, did the foundation receive	any pr	oceeds or have any net inco	me attributable to the tr	ransaction?	7b	No
Part VIII Information Abou and Contractors	t Offic	ers, Directors, Truste	es, Foundation Man	nagers, Highly Paid En	nployees,	
1 List all officers, directors, trus	tees, f	oundation managers and	their compensation (see instructions).		
(a) Name and address		Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation		se account, allowances
TODD HARPER	PRES	SIDENT AND DIRECTOR	0		0	0
4116 SHOREHAM BEACH ROAD EDGEWATER, MD 21106	0					
ROY L KAUFMANN		RETARY/TREASURER/DIRECTOR	0		0	0
1120 20TH STREET NW SUITE 300 WASHINGTON, DC 20036	0					
JAMES G HARPER		CTOR	0		0	0
6000 E CANYON VISTA ROAD TUCSON, AZ 85739	0					
2 Compensation of five highest-	paid er	nployees (other than tho	se included on line 1-	-see instructions). If noi	ne, enter "N	IONE."
(a) Name and address of each employee more than \$50,000	paid	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expense (e) other a	e account, llowances
		-				
Total number of other employees paid	over \$5	0.000		•		
					Form 990	-PF (2016)

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services	<u> </u>	<u> </u>
Part IX-A Summary of Direct Charitable Activities	to be held to be a second to the second to t	
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1		
2		
		
3		
4		
Part IX-B Summary of Program-Related Investments (see Describe the two largest program-related investments made by the foundation during the		Amount
1	ile tax year on lines I and 2	Amount
2		
All ables and are walled investments. Can inchinate and		
All other program-related investments See instructions 3		
-		
Total. 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

191.986

191,986

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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

From 2011. . . .

b From 2012. . . . c From 2013. .

d From 2014. . . .

XII, line 4 > \$

e From 2015.

Page 9

209.261

191.986

17,275

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Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

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

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

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

indicated below:

4 Qualifying distributions for 2016 from Part

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).

1	Distributable amount for 2016 from Part XI, line 7	
2	Undistributed income, if any, as of the end of 2016	
а	Enter amount for 2015 only	
b	Total for prior years 2014, 2013, 2012	Г

,	
6	
	l

29,752

22,245

28.887 37,984

48,632

22.245 28,887

37.984

48.632

(a)

Corpus

167,500

17,275

150,225

12,477

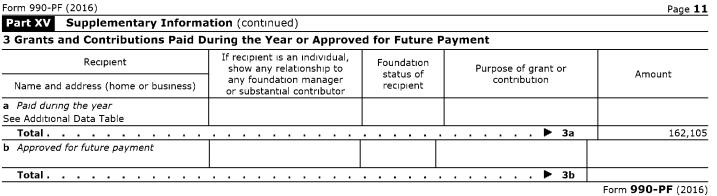
137,748

(b)

Years prior to 2015

(c)

2015



Form 990-						Page 12
Part XV	I-A Analysis of Income-Producing	Activities				
Enter gros	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	m service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
	and contracts from government agencies					
3 Inter	ership dues and assessments est on savings and temporary cash			14		
	tments			14 14	68,465	
	ntal income or (loss) from real estate					
	:-financed property					
	ental income or (loss) from personal property					
	investment income					
	or (loss) from sales of assets other than atory			18	411,614	
	come or (loss) from special events					
	profit or (loss) from sales of inventory revenue a					
b						
	tal Add columns (b), (d), and (e)				480,079	
13 Total.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculatio	ns)		1	3	480,079
	I-B Relationship of Activities to th		ment of Exem	pt Purposes		_
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex instructions)					

Par	: XVI	Exempt Organia		· u		and manage		is and ite	olu tio	iisiiips With Holl	ciidiicabic		
		rganization directly or in-	directly enga								n 501	Yes	No
a Tra	nsfers	from the reporting foun	dation to a n	oncha	ırıtable ex	empt organizati	on o	of		-			
(1) Cash	1									. 1a(1)	No
(2) Othe	er assets									. 1a(2)	No
b Ot	her tra	nsactions											
-	-			-							. 1b(1)	No
(2) Purc	hases of assets from a n	oncharitable	exem	pt organiz	zation						-	No
•	-		-										No
-	-	=										_	
•	-	-									<u> </u>	-	1
•	-		•		_						<u> </u>	4	
	-				•								NO
ın	any tra	insaction or sharing arra	ngement, sh	ow in	column (c	d) the value of t	he	goods, othe	er asse	ts, or services receive	ed		
(a) Lin	e No I	(b) Amount involved	(c) Name of	noncha	aritable exe	mpt organization	ı	(d) Descrit	ntion of	transfers transactions a	and sharing ar	angemer	nts
(4)	- 110	(b) Amount myorved	(c) Hame of	Horiene	arreadic exc	inpe organization	t	(d) Descrip	peloli oi	cransiers, cransactions, c	and Sharing ar	ungerner	103
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		•			•	•		•	-				
		• •		tnan	section 50	J1(c)(3)) or in s	ecti	ion 52/7.			. ∟ Yes	▼ N	10
D IT	Yes, c	complete the following so (a) Name of organizatio			l (1	b) Type of organiz	atio	n I		(c) Description of	of relationshin		
		(a) Name of organization	111		,	b) Type or organiza	atio	111		(C) Description o	n relationship		
Sign		ny knowledge and beller ch preparer has any kno		orrect,	, and com	piete Deciaratio	on c	or preparer	(other	than taxpayer) is bas	sed on all ini	ormatio	пог
Here	-	*****				2017-11-07		\ ***	***	Ma	ay the IRS disc	uss this i	eturn
пег								_) _			· · · —		
	'	Signature of officer or ti	rustee			Date		▼ Title	3	(se	ee instr)? 🗹	Yes ⊔ I	No
		Print/Type preparer's	name	Prep	arer's Sigr	nature		Date		p-	TIN		
		, , , , , , , , , , , , , , ,						Date		Check if self		- 2772	
		Mark Paschall						2017.05	E 10	employed ▶ 📙	PU12	33//3	
Paid	l	ridik i dociidii			Title Search of								
	oarei		USA LLP					1		<u> </u>	urmia CINI N		
Use	Only									F	IIII S EIN ▶		
		Firm's address ► 84	01 GREENSB	oro I	DRIVE 800	0							
		МС	CLEAN, VA 2	2102						PI	hone no (70	3) 893-	0600
			•										

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 BETHESDA-CHEVY CHASE RESCUE N/A NC **CHARITABLE** 7,500 SQUAD 5020 BATTERY LANE BETHESDA, MD 20814 N/A NC. **CHARITABLE** 5,000 CALIFORNIA INSTITUTE FOR **BIODIVERSITY** 4100-10 REDWOOD ROAD .500 ,500 WASHINGTON, DC 20010 N/A NC CHARITABLE 4,000 CHILDRENS CORRECTIVE SURGERY

OAKLAND, CA 94619				
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FL NEW YORK, NY 10001	N/A	NC	CHARITABLE	5,5
CAUCUS SALVADORENO EMPRESARIAL INC 3501 14TH STREET	N/A	NC	CHARITABLE	2,5

162,105

SOCIETY SAN DIEGO SAN DIEGO, CA 92150

Total.

За

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
Recipient	show any relationship to	status of	contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
IFODEDACE HACE 2 MESAS DESIDES LIMA PE	N/A	NC	CHARITABLE	5,000
CORNERSTONE INC C/O FOLGER NOLAN WASHINGTON, DC 20001	N/A	NC	CHARITABLE	2,000
THE FABRETTO CHILDREN FOUNDATION 4039 N 17TH STREET ARLINGTON, VA 20007	N/A	NC	CHARITABLE	3,500
FAMILY MATTERS OF GREATER WASHINGTON 1509 16TH ST NW WASHINGTON, DC 20036	N/A	NC	CHARITABLE	3,000
FOOD AND FRIENDS 219 RIGGS ROAD NE WASHINGTON, DC 20011	N/A	NC	CHARITABLE	5,000
Total				162,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FOUNDATION FIGHTING BLINDNESS N/A NC CHARITABLE 2,000 11435 CRONHILL DRIVE OWINGS MILLS, MD 21117 N/A NC CHARITABLE 3,000 HOPE HOUSE FOUNDATION INC 801 BOUSH STREET SUITE 302

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

NORFOLK, VA 23510				
INTERNATIONAL COMMUNITY FOUNDATION 1130 SORRENTO VALLEY ROAD SAN DIEGO, CA 92121	N/A	NC	CHARITABLE	2,600
JIJI FOUNDATION 2730 WESTLAKE AVE SEATTLE, WA 98109	N/A	NC	CHARITABLE	7,500
JUST TRYAN IT INC PO BOX 34589	N/A	NC	CHARITABLE	1,000

162,105

SAN DIEGO, CA 92121				
JIJI FOUNDATION 2730 WESTLAKE AVE SEATTLE, WA 98109	N/A	NC	CHARITABLE	7,!
JUST TRYAN IT INC PO BOX 34589 BETHESDA, MD 20827	N/A	NC	CHARITABLE	1,0

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	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				
LATIN AMERICAN YOUTH CENTER INC 1419 COLUMBIA RD NW WASHINGTON, DC 20009	N/A	NC	CHARITABLE	3,000
MAASAI GIRLS EDUCATION FUND 2600 NUTWOOD AVE FULLERTON, CA 92831	N/A	NC	CHARITABLE	3,500
MARYS CENTER FOR MATERNAL AND CHILD CARE INC 3912 GEORGIA AVE NW WASHINGTON, DC 20009	N/A	NC	CHARITABLE	2,500
SMILE TRAIN INC 41 MADISON AVENUE 28TH NEW YORK, NY 10010	N/A	NC	CHARITABLE	2,000
SOUTHERN RESERVE POLICE FOUNDATION INC PO BOX 1832 EDGEWATER, MD 21037	N/A	NC	CHARITABLE	35,000

162,105

Total . 3a

Form 990PF Part XV Line 3 - Grant	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				
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PL MEMPHIS, TN 38105	N/A	NC	CHARITABLE	3,500
THE FAMILY PLACE INCORPORATED PO BOX 7999 DALLAS, TX 75209	N/A	NC	CHARITABLE	6,405
WASHINGTON INTERNATIONAL SCHOOL 3100 MACOMB STREET NW WASHINGTON, DC 20008	N/A	NC	CHARITABLE	5,000
WOODLAND BEACH VOLUNTEER FIRE DEPARTMENTS PO BOX 236 EDGEWATER, MD 21037	N/A	NC	CHARITABLE	25,000
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1509 16TH ST NW WASHINGTON, DC 20036	N/A	NC	CHARITABLE	2,000
Total				162,105

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
Recipient	show any relationship to	status of	contribution	741154115
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
EQUAL JUSTICE 13540 E BOUNDARY RD MIDLOTHIAN, VA 23112	N/A	NC	CHARITABLE	100
BREATHE DC 1310 SOUTHERN AVE SE G-082 WASHINGTON, DC 20032	N/A	NC	CHARITABLE	3,000
CHILDREN'S INN AT NIH INC 7 WEST DR BETHESDA, MD 20814	N/A	NC	CHARITABLE	1,500
FAUCETTE TOWNSHIP VOLUNTEER FIRE DEPARTMENT INC 2164 CAROLINA RD BURLINGTON, NC 27217	N/A	NC	CHARITABLE	2,000
PERRY HALL RECREATION AND PARKS COUNCIL 9033 HONEYGO BOULEVARD PERRY HALL, MD 21128	N/A	NC	CHARITABLE	2,000
Total				162,105

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	I 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				
THE ARC OF CENTRAL CHESAPEAKE REGION 931 SPA ROAD ANNAPOLIS, MD 21401	N/A	PC	CHARITABLE	500
YOUNG SCHOLARS' INSTITUTE 349 W STATE STREET TRENTON, NJ 08618	N/A	PC	CHARITABLE	1,000
LUTHERAN SOCIAL SERVICES 8700 GEORGIA AVE 500 SILVER SPRING, MD 20910	N/A	NC	CHARITABLE	2,500
EXODUS REFUGEE IMMIGRATION 2457 E WASHINGTON STREET SUITE A INDIANAPOLIS, IN 46201	N/A	NC	CHARITABLE	2,000
NATIONAL MS SOCIETY 1800 M STREET NW SUITE 750 SOUTH WASHINGTON, DC 20006	N/A	NC	CHARITABLE	250
Total				162,105

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

Amount

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

За

a raid during the year				
SG KOMEN RACE FOR THE CURE 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244	N/A	NC	CHARITABLE	250
Total				162,105

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491318024577						
TY 2016 Accounting Fe	TY 2016 Accounting Fees Schedule					
_						
	Name: KYLE TO EIN: 31-1734	DD PUBLIC SERVIC	E FOUNDATION INC	2		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
BDO USA, LLP	7,190			7,190		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491318024577 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 TODD PUBLIC SERVICE FOUNDATION INC.

EIN: 31-1734531

16 Investments Corporate Bonds Schedule

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC EIN: 31-1734531

DLN: 93491318024577

Name of Bond	End of Year Book Value	End of Year Fair Market Value
200,000 VERIZON COMMUNICATIONS		

DLN: 93491318024577

TY 2016 Investments Corporate Stock Schedule

Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC

EIN: 31-1734531

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,500 ADOBE SYSTEMS INC	103,639	154,425
970 APPLE INC	92,535	112,345
6,500 BANK OF AMERICA CORP	0	0
1,200 CVS HEALTH CORP	0	0
1,200 CARLISLE COS INC	0	0
1,500 CAVIUM INC	0	0
1,500 CONOCOPHILLIPS	75,756	75,210
1,500 DISNEY (THE WALT) CO	0	0
1,500 CELGENE CORP	160,107	173,625
1,300 EOG RESOURCES INC	117,418	131,430
1,500 FACEBOOK INC A	93,780	172,575
5,000 GENERAL ELECTRIC CO	113,899	158,000
940 GILEAD SCIENCES INC	0	0
700 CHARTER COMMUNICATIONS INC	189,300	201,544
390 CHEVRON CORP	33,471	45,903
1,030 ILLINOIS TOOL WORKS INC	0	0
2,000 KRAFT HEINZ CO	121,591	174,640
3,000 CHURCH & DWIGHT CO, INC	139,395	132,570
2,000 MERCK & CO INC	112,060	117,740
3,000 MICROSOFT CORP	132,937	186,420
270 EDWARDS LIFESCIENCES CORP	23,519	25,299
420 OREILLY AUTOMOTIVE INC	75,233	116,932
200 FORTIVE CORP	10,899	10,726
1,000 PNC FINANCIAL SERVICES	70,072	116,960
2,000 PEPSICO INC	211,972	209,260
2,500 PROCTER & GAMBLE CO	0	0
770 ROPER INDUSTRIES INC	55,730	140,972
2,500 SCHWAB CHARLES CORP	71,441	98,675
710 SERVICENOW INC	46,416	52,781
760 TJX COMPANIES	35,281	57,099

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,210 US BANCORP	51,920	113,528
1,000 HOME DEPOT INC	128,774	134,080
1,000 MCDONALDS CORP	123,271	121,720
2,800 LIBERTY GLOBAL PLC	0	0
2,000 PFIZER INC	66,336	64,960
1,400 SCHLUMBERGER LTD	127,409	117,530
2,000 ABBVIE INC	0	0
220 ALPHABET INC/CA-CL A	115,076	174,339
930 CARDINAL HEALTH INC	0	0
900 COSTCO WHOLESALE CORP	134,073	144,099
1,500 ECOLAB INC	172,159	175,830
1,100 HERSHEY FOODS CORP	0	0
1,100 MOODYS CORP	0	0
1,200 UNITEDHEALTH GROUP INC	158,138	192,048
3,000 VERIZON COMMUNICATIONS I	144,139	160,140
400 ALLEGAN PLC	0	0
4,500 PROGRESSIVE CORP	152,058	159,750
1,000 UNITED TECHNOLOGIES CORP	105,637	109,620
2,000 WELLS FARGO & CO	107,066	110,220
1,500 XCEL ENERGY INC	54,805	61,050
850 ZOETIS, INC	45,858	45,501
1,500 ROYAL DUTCH SHELL PLC	79,272	86,955
1,300 TIME WARNER INC	98,735	125,489

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491318024577			
TY 2016 Investments Government Obligations Schedule					
Name:	KYLE TODD PL	JBLIC SERVICE FOUNDATION INC			
EIN:	31-1734531				
US Government Securities - End of Year Book Value:		157,416			
US Government Securities - End of Year Fair Market Value:		157,416			
State & Local Government Securities - End of Year Book Value:					
State & Local Government Securities - End of Year Fair Market Value:					

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	93491318024577		
TY 2016 Other Expenses Sche	TY 2016 Other Expenses Schedule					
Name	WALE TODD DU	21 10 CEDVICE EO	LINID ATTON TNIC			
name:	Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC					
EIN:	EIN: 31-1734531					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
BANK CHARGES	95			95		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491318024577		
TV 2016 Other Income Schedule				

Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC.

EIN: 31-1734531

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
CLASS ACTION				
INCOME FROM PLANINS ALL AMERICAN K-1				
NON DIVIDEND DISTRIBUTION				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491318024577		
TY 2016 Other Increases Schedule					
Name:	KYLE TODD PL	JBLIC SERVICE FOUNDATION	INC		
EIN:	31-1734531				
De	escription		Amount		
NON-DIVIDEND DISTRIBUTIONS			4,254		
1099 TIMING DIFFERENCES			3,128		

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	-1	DLI	N: 93491318024577			
TY 2016 Other Professional Fees Schedule							
Na	Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC						
			0011071110111111				
F	EIN: 31-1734531	•					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
INVESTMENT FEES	34,350	34,350					
JACKSON & CAMPBELL	21,998			21,998			
KERR, RUSSELL & WEBER	598			598			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491318024577	
TY 2016 Taxes Schedule					
Name:	KYLE TODD	PUBLIC SERVICE I	OUNDATION INC		
EIN:	31-1734531				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
2016 990-PF ESTIMATED TAXES	4,327				

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491318024577					
Schedule B (Form 990, 990-EZ,	Schedule	e of Contributors		OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service	P90-PF) Arttach 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				
Name of the organizat KYLE TODD PUBLIC SER'	ion /ICE FOUNDATION INC		Employer id	lentification number	
Organization type (ch	eck one)		31-1734531		
	*				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) org	anızatıon			
	4947(a)(1) nonexempt charita	ble trust not treated as a private fo	oundation		
	☐ 527 political organization				
Form 990-PF	☑ 501(c)(3) exempt private foun	dation			
	4947(a)(1) nonexempt charita	ble trust treated as a private found	dation		
	☐ 501(c)(3) taxable private foun	dation			
	ation filing Form 990, 990-EZ, or 990-PF r property) from any one contributor Con				
Special Rules					
under sections received from a	tion described in section 501(c)(3) filing F 509(a)(1) and 170(b)(1)(A)(vi), that check by one contributor, during the year, total one 1h, or (ii) Form 990-EZ, line 1 Comple	ed Schedule A (Form 990 or 990-f contributions of the greater of <mark>(1)</mark> \$	EZ), Part II, line 13,	16a, or 16b, and that	
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)					
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions 0-PF	Cat No 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 KYLE TODD PUBLIC SERVICE FOUNDATION INC		Employer identification number		
	NATED TO SHE THE	31-17	734531	
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	
		s		
(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 9	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page 4
Name of organizat KYLE TODD PUBLIC	ion SERVICE FOUNDATION INC		Employer identification number 31-1734531
than \$1 organız the yea	,000 for the year from any one contributo	r. Complete columns (a) throu of exclusively religious, chari- actions.) ► \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	L(e) Transfer of gift ZIP 4 F	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	L(e) Transfer of gift ZIP 4 F	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and		Relationship of transferor to transferee
		<u> </u>	Schedule B (Form 990, 990-EZ, or 990-PF) (2016)