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Form **990-PF**

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

OMB No 1545-0052

2016

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation: The Kiefer Foundation, Inc.
 Number and street (or P O box number if mail is not delivered to street address): 59 Hanover Road
 City or town, state or province, country, and ZIP or foreign postal code: Reisterstown, Maryland 21136
 A Employer identification number: 52-6050346
 B Telephone number (see instructions):
 C If exemption application is pending, check here
 D 1. Foreign organizations, check here
 2. Foreign organizations meeting the 85% test, check here and attach computation
 E If private foundation status was terminated under section 507(b)(1)(A), check here
 F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here
 G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change
 H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation
 I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 476,067
 J Accounting method: Cash Accrual
 Other (specify) _____
 (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	---	---	---	---
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B	---	---	---	---
	3 Interest on savings and temporary cash investments	---	---	---	---
	4 Dividends and interest from securities	12,625	12,625	12,625	---
	5a Gross rents	---	---	---	---
	b Net rental income or (loss)	---	---	---	---
	6a Net gain or (loss) from sale of assets not on line 10	15,511	---	---	---
	b Gross sales price for all assets on line 6a <u>44,026</u>	---	---	---	---
	7 Capital gain net income (from Part IV, line 2)	---	15,511	---	---
	8 Net short-term capital gain	---	---	---	---
	9 Income modifications	---	---	---	---
	10a Gross sales less returns and allowances	---	---	---	---
b Less Cost of goods sold	---	---	---	---	
c Gross profit or (loss) (attach schedule)	---	---	---	---	
11 Other income (attach schedule) <u>None</u>	---	---	---	---	
12 Total. Add lines 1 through 11	28,169	28,169	12,625	---	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	---	---	---	---
	14 Other employee salaries and wages	---	---	---	---
	15 Pension plans, employee benefits	---	---	---	---
	16a Legal fees (attach schedule)	---	---	---	---
	b Accounting fees (attach schedule)	950	950	950	---
	c Other professional fees (attach schedule)	6,985	6,985	6,985	---
	17 Interest	---	---	---	---
	18 Taxes (attach schedule) (see instructions)	121	---	---	---
	19 Depreciation (attach schedule) and depletion	---	---	---	---
	20 Occupancy	---	---	---	---
	21 Travel, conferences, and meetings	---	---	---	---
	22 Printing and publications	---	---	---	---
	23 Other expenses (attach schedule)	819	170	819	---
	24 Total operating and administrative expenses. Add lines 13 through 23	8,875	8,105	8,754	---
	25 Contributions, gifts, grants paid	23,522	---	---	23,522
26 Total expenses and disbursements. Add lines 24 and 25	32,397	8,105	8,754	23,522	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<4,228>	---	---	---	
b Net investment income (if negative, enter -0-)	---	20,064	---	---	
c Adjusted net income (if negative, enter -0-)	---	---	11,311	---	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	—	—	—	
	2	Savings and temporary cash investments	—	—	—	
	3	Accounts receivable ▶	—	—	—	
		Less: allowance for doubtful accounts ▶	—	—	—	
	4	Pledges receivable ▶	—	—	—	
		Less: allowance for doubtful accounts ▶	—	—	—	
	5	Grants receivable	—	—	—	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	—	—	—	
	7	Other notes and loans receivable (attach schedule) ▶	—	—	—	
		Less: allowance for doubtful accounts ▶	—	—	—	
	8	Inventories for sale or use	—	—	—	
	9	Prepaid expenses and deferred charges	—	—	—	
	10a	Investments—U.S. and state government obligations (attach schedule)	—	—	—	
	b	Investments—corporate stock (attach schedule)	316,841	312,613	476,067	
	c	Investments—corporate bonds (attach schedule)	—	—	—	
	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)	316,841	312,613	476,067		
Liabilities	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)	—	—	—	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			/		
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds	—	—	—	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	—	—	—	
	29	Retained earnings, accumulated income, endowment, or other funds	316,841	312,613	—	
30	Total net assets or fund balances (see instructions)	316,841	312,613	—		
31	Total liabilities and net assets/fund balances (see instructions)	316,841	312,613	—		

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	316,841
2	Enter amount from Part I, line 27a	2	< 4,228 >
3	Other increases not included in line 2 (itemize) ▶	3	—
4	Add lines 1, 2, and 3	4	312,613
5	Decreases not included in line 2 (itemize) ▶	5	—
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	312,613

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a Collected by Wells Fargo				
b Acct. - - 9439		P	various	2016
c				
d Various publicly traded				
e investment securities				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b 44,026	—	28,482	15,544	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	15,544
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	< 77 >

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	Part XII (b) Line 06 Adjusted qualifying distributions	Part X (c) Line 05 Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	23,785	458,865	.0518
2014	26,210	463,919	.0565
2013	17,214	423,512	.0406
2012	22,132	391,061	.0566
2011	17,126	378,226	.0453
2 Total of line 1, column (d)			2 .2508
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .0502
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 466,818
5 Multiply line 4 by line 3			5 22,932
6 Enter 1% of net investment income (1% of Part I, line 27b) 20,064 @ 0.1%			6 201
7 Add lines 5 and 6			7 23,133
8 Enter qualifying distributions from Part XII, line 4			8 23,522

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations (20,064 @ 01%), tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due (201), overpayment, and amount to be credited or refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political purposes, Form 1120-POL, political expenditures, reimbursement, IRS reporting, unrelated business income, liquidation, 508(e) requirements, assets, and state registration (Delaware, Maryland).

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address None
14 The books are in care of Randolph S. Kiefer Telephone no. (410) 526-7495
Located at 59 Hanover Road, Reisterstown, Maryland ZIP+4 21136
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here.
and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?
If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time 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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

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

- 5a During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
 - (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
 - (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
 - (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No
 - (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No
- b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here
- c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.
- 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

5b	N/A	
6b		X
7b	N/A	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Schedule attached	Part	None	None	None

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NO				
NE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N O N E		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

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

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	463,775
b	Average of monthly cash balances	1b	—
c	Fair market value of all other assets (see instructions)	1c	—
d	Total (add lines 1a, b, and c)	1d	463,775
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	—
2	Acquisition indebtedness applicable to line 1 assets	2	—
3	Subtract line 2 from line 1d	3	463,775
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	6,957
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	456,818
6	Minimum investment return. Enter 5% of line 5	6	22,841

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	22,841
2a	Tax on investment income for 2016 from Part VI, line 5	2a	201
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	—
c	Add lines 2a and 2b	2c	201
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,640
4	Recoveries of amounts treated as qualifying distributions	4	—
5	Add lines 3 and 4	5	22,640
6	Deduction from distributable amount (see instructions)	6	—
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	22,640

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	23,522
b	Program-related investments—total from Part IX-B	1b	—
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	—
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	—
b	Cash distribution test (attach the required schedule)	3b	—
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	23,522
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	201
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,321

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				22,640
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only				
b Total for prior years: 20__20__20__				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012	3,370			
c From 2013				
d From 2014	3,358			
e From 2015	1,084			
f Total of lines 3a through e	7,812			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 23,522				
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				22,640
e Remaining amount distributed out of corpus	882			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,694			
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. Subtract lines 7 and 8 from line 6a	8694			
10 Analysis of line 9:				
a Excess from 2012	3,370			
b Excess from 2013				
c Excess from 2014	3,358			
d Excess from 2015	1,084			
e Excess from 2016	882			

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

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:	N O T				
a "Assets" alternative test—enter:	A P P L I C A B L E				
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

- 1 **Information Regarding Foundation Managers:**
 - a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)
Schedule attached
 - b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
None
- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

 - a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
Schedule attached
 - b The form in which applications should be submitted and information and materials they should include
Schedule attached
 - c Any submission deadlines:
None
 - d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
Schedule attached

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Various organized charities	None	None	Charitable contributions to advance the mission of the organization	23,522
Schedule attached				
Total				23,522
<i>b Approved for future payment</i>				
Total				—

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets, b Other transactions: (1) Sales of assets to a noncharitable exempt organization, (2) Purchases of assets from a noncharitable exempt organization, (3) Rental of facilities, equipment, or other assets, (4) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations, c Sharing of facilities, equipment, mailing lists, other assets, or paid employees, d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Includes handwritten entries 'N', 'O', 'N', 'E'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [] Yes [X] No

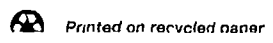
b If "Yes," complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Includes handwritten entries 'N', 'O', 'N', 'E'.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [Handwritten Signature], Date: 18 Nov 17, Title: President

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only Print/Type preparer's name: Michael J. Mazzie, CPA; Preparer's signature: [Handwritten Signature], CPA; Date: 11/17/17; Check [X] if self-employed; PTIN: P01430332; Firm's name: Michael J. Mazzie, CPA; Firm's EIN: 212-48-5900; Firm's address: 221 East Northern Parkway (E), Baltimore, Maryland 21212; Phone no: (410) 467-4433



Expenses

NAME The Kiefer Foundation, Inc.

FILE NO. 52-6050346

ADDRESS Reisterstown, Maryland

FOLIO _____

YEAR ENDED 2016

Description	Amount
Legal Fees - Part I Line 16a	
Consulting in legal, tax and investment matters	—
Accounting Fees - Part I Line 16b	
Analysis of accounts and records, and the preparation of Federal Form 990-PF	950
Other Professional Fees - Part I Line 16c	
Investment management and advisory fees	6,985
Taxes - Part I Line 18	
2015 Federal excise tax on net investment income	121

(52-6050346)

Kiefer Foundation - 2016 Donations		
Organization	Address	Amount
Baltimore County Public Library	320 York Road Towson MD 21204	300 00
Capital Area Food Bank	DC Bedford Falls Foundation, 4900 Puerto Rico Avenue, NE, Washington, D.C. 20017	250 00
Celtic Arts Foundation	PO Box 1342, Mount Vernon, WA 98273	1,000 00
Celtic Arts Foundation	PO Box 1342, Mount Vernon, WA 98273	500.00
Celtic Arts Foundation	PO Box 1342, Mount Vernon, WA 98273	1,500 00
Compass Rose Society	Episcopal Diocese of Texas, 1225 Texas Avenue, Houston TX 77002	2,000 00
Defender of Animal Rights	14412 Old York Road, PO Box 25, Phoenix, MD 21131	300 00
Elliott Goldberg Memorial Golf Tourney	Parkinson's Foundation, 1359 Broadway, Suite 1509, New York, NY 10018	500 00
Federal Hill Preparatory School	1040 William Street Baltimore MD 21230	1,394 68
Maryland Zoo in Baltimore	Druid Hill Park Baltimore, MD 21217	150 00
Maryland Zoo in Baltimore	Druid Hill Park Baltimore, MD 21217	150 00
Mission Helpers of the Sacred Heart	Mission Helper Center 1001 West Joppa Rd Baltimore, MD 21204	1,000 00
Mission Helpers of the Sacred Heart	Mission Helper Center 1001 West Joppa Rd Baltimore, MD 21204	2,500 00
National Aquarium	501 E Pratt St, Baltimore, MD 21202	125 00
Notre Dame University of Maryland	4701 North Charles Street Baltimore MD 21210	3,000 00
Reisterstown VFC	108 Main Street Reisterstown, MD 21136	250 00
Salvation Army	814 Light Street Baltimore, MD 21230	250 00
St Elizabeth's School	801 Argonne Dr, Baltimore, MD 21218	500 00
The Green Mount School	501 West 30th Street Baltimore MD 21211	2,500 00
The Green Mount School	501 West 30th Street Baltimore MD 21211	2,500 00
University of Missouri - St Louis	One University Blvd St Louis, MO 63121-4400 USA	500 00
Westminster Rescue Mission	658 Lucabaugh Mill Rd Westminster, MD 21157	150 00
William S Baer School	2001 N Warwick Avenue Baltimore, MD 21216	250 00
William S. Baer School	2001 N Warwick Avenue Baltimore, MD 21216	300 00
William S Baer School	2001 N Warwick Avenue Baltimore, MD 21216	882 40
William S. Baer School	2001 N Warwick Avenue Baltimore, MD 21216	250 00
William S Baer School	2001 N. Warwick Avenue Baltimore, MD 21216	300 00
World Wildlife Fund	1250 Twenty-Fourth Street, N W P O Box 97180 Washington, DC 20090-7180	220 00

TOTAL

23,522.08