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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation KPB CORPORATION		A Employer identification number 94-3418538	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 11797		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28220		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16)▶\$ 937,373	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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 ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	107	107		
	4 Dividends and interest from securities	22,127	22,127		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	50,068			
	b Gross sales price for all assets on line 6a 1,145,922				
	7 Capital gain net income (from Part IV, line 2)		1,912		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) 	38,663			
	12 Total. Add lines 1 through 11	110,965	24,146		
	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) 	5,900	5,900		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	419	419		
	19 Depreciation (attach schedule) and depletion 	1,015			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	33,595	16,696		16,899
	24 Total operating and administrative expenses. Add lines 13 through 23	40,929	23,015		16,899
	25 Contributions, gifts, grants paid	191,250			191,250
	26 Total expenses and disbursements. Add lines 24 and 25	232,179	23,015		208,149
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-121,214			
	b Net investment income (if negative, enter -0-)		1,131		
c Adjusted net income(if negative, enter -0-)					

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	906,801	937,373	937,373	
	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)	1,029,120	881,447		
	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 ▶ _____ 6,971 Less accumulated depreciation (attach schedule) ▶ _____ 3,667	3,479	3,304		
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,939,400	1,822,124	937,373		
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)		0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily 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				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	1,939,400	1,822,124		
	30	Total net assets or fund balances (see instructions)	1,939,400	1,822,124		
31	Total liabilities and net assets/fund balances (see instructions) .	1,939,400	1,822,124			

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	1,939,400
2	Enter amount from Part I, line 27a	2	-121,214
3	Other increases not included in line 2 (itemize) ▶ _____	3	4,644
4	Add lines 1, 2, and 3	4	1,822,830
5	Decreases not included in line 2 (itemize) ▶ _____	5	706
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,822,124

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			

(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			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	1,912
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	

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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	257,115	3,191,711	0 080557
2014	311,195	2,581,901	0 120529
2013	333,003	2,645,581	0 125871
2012	497,343	2,712,223	0 183371
2011	475,004	3,311,264	0 143451

2 Total of line 1, column (d)	2	0 653779
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	0 130756
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,009,891
5 Multiply line 4 by line 3	5	393,561
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11
7 Add lines 5 and 6	7	393,572
8 Enter qualifying distributions from Part XII, line 4	8	208,149

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)

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% of Part I, line 27b	1	23
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-)	2	
3	Add lines 1 and 2.	3	23
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	23
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,497
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	1,497
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	1,474
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 1,474 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
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	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
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	Yes
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	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NC		
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) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

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).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>BRYAN TAYLOR</u> Telephone no ► <u>(704) 342-1000</u>			

Located at ► P O BOX 11797 PO BOX 11797 CHARLOTTE NC ZIP+4 ► 28220

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?	16	Yes	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(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)? ☐ Yes ☒ No			
	(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). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here.			
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?	1c		
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?		☐ Yes ☒ No	
	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)	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 ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		☐ Yes ☒ No	
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)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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)	5b		
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	6b		No
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	7b		

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	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	(e) Expense account, other allowances
JM BRYAN TAYLOR PO BOX 11797 CHARLOTTE, NC 28220	TRUSTEE 15 00	0	0	0
JOHN TAYLOR PO BOX 11797 CHARLOTTE, NC 28220	TRUSTEE 1 00	0	0	0
SHAWN TAYLOR PO BOX 11797 CHARLOTTE, NC 28220	TRUSTEE 2 00	0	0	0
CAROLYN TAYLOR PO BOX 11797 CHARLOTTE, NC 28220	TRUSTEE 1 00	0	0	0
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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
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
NONE		
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 	
2 	
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/A	
2 	
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	1,147,562
b	Average of monthly cash balances.	1b	826,283
c	Fair market value of all other assets (see instructions).	1c	1,081,882
d	Total (add lines 1a, b, and c).	1d	3,055,727
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	3,055,727
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	45,836
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,009,891
6	Minimum investment return. Enter 5% of line 5.	6	150,495

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	150,495
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	23
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	23
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	150,472
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	150,472
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	150,472

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	208,149
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	208,149
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	208,149

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				150,472
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.	311,527			
b From 2012.	364,430			
c From 2013.	205,803			
d From 2014.	183,783			
e From 2015.	105,186			
f Total of lines 3a through e.	1,170,729			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 208,149				
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.				150,472
e Remaining amount distributed out of corpus	57,677			
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	1,228,406			
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				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	311,527			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	916,879			
10 Analysis of line 9				
a Excess from 2012.	364,430			
b Excess from 2013.	205,803			
c Excess from 2014.	183,783			
d Excess from 2015.	105,186			
e Excess from 2016.	57,677			

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(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					
a "Assets" alternative test—enter					
(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 organization 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))

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

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 email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	191,250
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	107	
4 Dividends and interest from securities.			14	22,127	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	50,068	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). . .				72,302	38,663
13 Total. Add line 12, columns (b), (d), and (e).			13		110,965

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 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 (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**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.

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name CAREY DAVID MCCLURE	Preparer's Signature	Date 2017-08-05	Check if self-employed ☒	PTIN P01220271
Firm's name ► MCCLURE CPA PA				Firm's EIN ► 56-2127218
Firm's address ► 2400 CROWNPOINT EXECUTIVE DR STE 20 CHARLOTTE, NC 282276727				Phone no (704) 847-0101

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AARTS GREENBORO PO BOX 877 GREENSBORO, NC 27402			FOR OPERATING FUNDS	5,000
AMERICAN JUNIOR GOLF 1900 SPORTS CLUB DRIVE BRASELTON, GA 30517			FOR OPERATING FUNDS	250
BECHTLER MUSEUM 420 STRYON STREET CHARLOTTE, NC 28202			FOR OPERATING FUNDS	1,000
BRYAN TAYLOR 2510 MONTROSE CT CHARLOTTE, NC 28207			FOR OPERATING FUNDS	3,182
CAMP MERRIEWOODS FDN 100 MERRIE-WOODE ROAD SAPPHIRE, NC 28774			FOR OPERATING FUNDS	1,500
Total ► 3a				191,250

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANTERBURY SCHOOL 101 ASPETUCK AVENUE NEW MILFORD, CT 06776			FOR OPERATING FUNDS	2,500
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE WASHINGTON, DC 20001			FOR OPERATING FUNDS	1,000
CENTRAL CROSS COUNTRY SKIING PO BOX 930442 VERONA, WI 53593			FOR OPERATING FUNDS	4,000
CHARLOTTE BALLET 701 N TRYON ST CHARLOTTE, NC 28202			FOR OPERATING FUNDS	1,000
CHARLOTTE CONCERTS 701 N TRYON STREET CHARLOTTE, NC 28202			FOR OPERATING FUNDS	250
Total ▶ 3a				191,250

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226			FOR OPERATING FUNDS	4,750
CHARLOTTE ECONOMICS CLUB 1233 20TH ST NW STE 505 WASHINGTON, DC 20036			FOR OPERATING FUNDS	40
CHARLOTTE FOOD AND WINE WEEKEND 327 W TREMONT AVE E CHARLOTTE, NC 28203			FOR OPERATING FUNDS	4,500
CHILDREN SCHOLARSHIP 220 NORTH TRYON STREET CHARLOTTE, NC 28202			FOR OPERATING FUNDS	1,000
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 28704			FOR OPERATING FUNDS	7,500
Total ▶ 3a				191,250

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELON UNIVERSITY OFFICE OF UNIV ADVMT 2600 CAMPUS BOX ELON, NC 27244			FOR OPERATING FUNDS	7,500
FIRST TEE OF CHARLOTTE 2661 BARRINGER DR CHARLOTTE, NC 28208			FOR OPERATING FUNDS	2,500
GOOD FELLOWS 700 PARKWOOD AVE CHARLOTTE, NC 28205			FOR OPERATING FUNDS	1,100
GOOD FRIENDS 1307 W MOREHEAD STE 207 CHARLOTTE, NC 28202			FOR OPERATING FUNDS	500
GSFF 711 BOSTON BLVD SEA GIRT, NJ 08750			FOR OPERATING FUNDS	2,000
Total ▶ 3a				191,250

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLTON ARMS SCHOOL 7303 RIVER ROAD BETHESDA, MD 20817			FOR OPERATING FUNDS	30,000
HOLY TRINITY CHURCH 850 BALLS HILL RD MCLEAN, VA 22101			FOR OPERATING FUNDS	3,000
HOPEWAY FOUNDATOIN 1717 SHARON ROAD WEST CHARLOTTE, NC 28210			FOR OPERATING FUNDS	5,000
INTELLECTUAL TAKEOUT 8011 34TH AVE S SUITE C-11 BLOOMINGTON, MN 55425			FOR OPERATING FUNDS	250
INTERVARSITY PO BOX 7895 MADISON, WI 53707			FOR OPERATING FUNDS	500
Total ▶ 3a				191,250

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEFFERSON SCHOLARS PROGRAM PO BOX 400891 CHARLOTTESVILLE, VA 22903			FOR OPERATING FUNDS	20,000
JOHN LOCKE FDN 200 W MORGAN200 RALEIGH, NC 27601			FOR OPERATING FUNDS	15,228
MED ASSIST 4428 TAGGART CREEK RD 101 CHARLOTTE, NC 28208			FOR OPERATING FUNDS	1,000
NC MUSEUM OF ART 2110 BLUE RIDGE RD RALEIGH, NC 27607			FOR OPERATING FUNDS	2,000
SPECIAL OLYMPICS 2200 GATEWAY CENTRE BLVD STE 201 MORRISVILLE, NC 27560			FOR OPERATING FUNDS	1,000
Total ▶ 3a				191,250

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDES CHILDRENS HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105			FOR OPERATING FUNDS	700
THE RELATIVES 119 EAST 5TH STREET CHARLOTTE, NC 28202			FOR OPERATING FUNDS	2,000
THE WALLACE COLL 5 PENNSLYVANIA PLAZA 7 NEW YORK, NY 10001			FOR OPERATING FUNDS	1,000
THOMPSONS CHILD & FAMILY 6800 SAINT PETERS LN MATTHEWS, NC 28105			FOR OPERATING FUNDS	1,000
TROOPERS FIRST FOUNDATION ON RECORD ON RECORD, NC 28227			FOR OPERATING FUNDS	1,000
Total ▶ 3a				191,250

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG ROAD SUITE 201 PITTSBURGH, PA 15239			FOR OPERATING FUNDS	1,000
UNIVERSITY OF COLORADO PARENTS FUND 2249 WILLARD LOOP DR SUITE N 460 BOULDER, CO 80309			FOR OPERATING FUNDS	2,500
US AGAINST ALZHEIMERS 1101 K ST NW WASHINGTON, DC 20005			FOR OPERATING FUNDS	29,500
US LACROSSE FDN 113 WEST UNIVERSITY PKWY BALTIMORE, MD 21210			FOR OPERATING FUNDS	1,000
VIRGINIA ATHLETIC FDN 1815 STADIUM RD CHARLOTTESVILLE, VA 22903			FOR OPERATING FUNDS	20,000
Total 3a				191,250

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WIDEN 177 PO BOX 792 CORNELIUS, NC 28031			FOR OPERATING FUNDS	2,000
YMCA 400 EAST MOREHEAD STREET CHARLOTTE, NC 28202			FOR OPERATING FUNDS	500
Total 3a				191,250

TY 2016 Accounting Fees Schedule**Name:** KPB CORPORATION**EIN:** 94-3418538

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	5,900	5,900		

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

TY 2016 Depreciation Schedule

Name: KPB CORPORATION

EIN: 94-3418538

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE CHAIR	2010-09-23	1,701	1,276	S/L	7 0000	243			
PRINTER	2010-12-08	616	616	S/L	5 0000				
IPAD	2012-09-30	782	508	S/L	5 0000	39			
LAPTOP	2015-07-18	1,156	96	S/L	5 0000	232			
COMPUTER EQUIPMENT	2015-07-21	1,876	156	S/L	5 0000	375			
IPAD	2016-04-05	840		S/L	5 0000	126			

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

TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: KPB CORPORATION

EIN: 94-3418538

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
		PURCHASE		NYSE	1,144,010	1,095,854			48,156	

TY 2016 Investments Corporate Stock Schedule

Name: KPB CORPORATION
EIN: 94-3418538

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MASTERCARD		
500 SH DANAHER CORP		
ABBOTT LABS	6,897	
ACCENTURE PLC	4,348	
ACTIVISION BLIZZARD INC	8,120	
ADVANCED ENERGY INDS	17,288	
ADVANSIX INC	16	
AGILENT TECHNOLOGIES INC	5,395	
ALPHABET INC	6,522	
AMAZON COM INC	6,396	
AMERICAN AXLE & MFG		
AMERICAN WTR WORKS	8,166	
AMGEN	10,999	
AMGEN	44,935	
ANTERO RES CORP	7,695	
APPLE	4,262	
APPLIED MATERIAL INC	2,308	
BALL CORP		
BANK OF AMERICA		
BARD C R INC	13,162	
BRISTOL-MYERS SQUIBB CO		
BROADCOM LTD	7,013	
CBS CORP	18,983	
CELGENE CORP	54,985	
CERNER CORP	8,371	
CHICAGO BRIDGE & IRON		
CHENIERE ENERGY PARTNERS	8,068	
CIMAREX ENERGY CO	5,427	
CISCO SYSTEMS	11,336	
CISCO SYSTEMS	6,695	

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COBOT OIL & GAS	5,563	
COLGATE PALMOLIVE		
COPA HOLDINGS		
CORE LAB	9,462	
CORE LAB		
COSTCO WHOLESALE	4,875	
CROWN HLDGS	4,603	
CVS HEALTH CORP		
DANAHER CORP	10,558	
DANAHER CORP	2,735	
DICKS SPORTING GOODS		
DISCOVER FINL SVCS-EOY-700	20,111	
DISNEY WALT CO	5,845	
DR PEPPER SNAPPLE		
DRIL QUIP		
ECOLAB INC	6,585	
EDWARD LIFESCIENCES	2,718	
ELI LILLY & CO		
EQT CORP	5,503	
EVERCORE PARTNERS		
EXPRESS SCRIPTS		
EXXON MOBILE		
FID ADV NEW INSIGHT	13,568	
FIDELITY ADV INTL	29,506	
FIREYE		
FIRST DATA CORPORATION	14,932	
FIRST TR EXCHANGE	18,054	
FORD MOTOR CO		
FORTIVE CORP	3,285	
FT 4437 EUROPEAN DEEP VALUE		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FT 4439 RICHARD BERSTEIN ADV		
FT 4449 RICHARD BERSTEIN ADV		
GENL DYMAMICS CORP	3,035	
GEO GROUP INC		
GOLDCORP INC		
GOLDMAN SACHS	6,970	
GOOGLE		
HAWAIIAN HLDGS		
HERSHEY CO		
HEWLETT PACKARD		
HOME DEPOT	10,892	
HORMEL FOODS CORP	5,557	
HUNTINGTN BANCSHS	16,518	
IDEXX LAB INC		
ILLUMINA INC	8,453	
INTL BUSINESS MACHINES	7,564	
JACK IN THE BOX		
JETBLUE AIRWAYS		
JOHNSON AND JOHSON	6,259	
JP MORGAN CHASE		
KARNE ANDERSON MLP	10,088	
KIMBERLY CLARK		
KIMBERLY CLARK		
KIMBERLY CLARK	7,205	
KINDER MORGAN		
KRAFT FOODS		
LAM RESEARCH CORP		
LEAR CORP		
LOCKHEED MARTIN	14,571	
LOCKHEED MARTIN CORP	2,942	

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LOWES		
LYONDELLBASELL IND	8,560	
LYONDELLBASELL INDUSTRIES		
MACQUARIE GL INFRSTRC		
MARTIN MARIETTA MATLS	7,764	
MASCO		
MASTERCARD INC	12,947	
MCDONALDS		
MCKESSON CORP		
MEDTRONIC PLC	2,755	
METTLER TOLEDO INTL		
MICROSOFT	8,188	
MONDELEZ INTERNATIONAL		
MURPHY OIL CORP		
MYLAN INC		
NIKE INC	5,897	
NORTHROP GRUMAN CORP	2,184	
NORTHROP GRUMAN CORP		
NOVO NORDISK		
OWEN	12,046	
PAYPAL HOLDINGS INC	5,461	
PERRIGO CO PLC		
PFIZER	19,955	
QUINTILES IMS	18,588	
RANGE RESOURCES CORP	8,900	
RAYTHEON CO		
RE/MAX HLDGS	6,961	
REALESTATE SELECT	3,385	
REGIONS FINL CORP	9,520	
REYNOLDS AMERICAN		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ROCHE HOLDING LTD		
ROPER TECHNOLOGIES	6,286	
ROSS STORES	19,903	
SABRE CORP		
SALESFORCE COM INC		
SCHLUMBERGER	7,600	
SECTOR SPDR FINANCIAL	12,247	
SERVICEMASTER GLOBAL		
SHERWIN WILLIAMS	5,454	
SKYWORKS SOLUTIONS	9,079	
SOUTHWEST AIRLNS CO		
SPDR CONSMRS STPL	28,601	
SPDR INDEX		
STARWOOD PPTY TR		
STATOIL ASA SHS		
STERICYCLE		
TAIWAN S MANUFACTURING ADR	12,600	
TAKE TWO INTER SOFTWARE	8,241	
TEMPUR SEALY INTL		
THERMO FISHER SCIENTIFIC	8,181	
TIME WARNER		
TJX COS	5,337	
TWITTER INC		
UNION PACIFIC	3,679	
UNION PACIFIC	12,338	
UNITED PARCEL		
UNITED RENTALS INC		
VALERO ENERGY CORP	5,258	
VANGUARD FINANCIALS	28,193	
VERIZON COMM	6,528	

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VF CORPORATION		
VULCAN MATERIALS CO	8,299	
WABTEC	6,822	
WELLS FARGO	16,409	
WELLS FARGO		
WESTPAC BANKING ADR		
WT05 17 KINDER MORGAN	2,822	
ZIETIS INC	9,115	

TY 2016 Land, Etc. Schedule

Name: KPB CORPORATION

EIN: 94-3418538

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	6,971	3,667	3,304	

TY 2016 Other Decreases Schedule**Name:** KPB CORPORATION**EIN:** 94-3418538

Description	Amount
1/2 DINNER MEETING EXPENSE	691
OTHER DECREASE	15

TY 2016 Other Expenses Schedule**Name:** KPB CORPORATION**EIN:** 94-3418538**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT EXPENSES	16,696	16,696		
OFFICE SUPPLIES	128			128
POSTAGE AND DELIVERY	357			357
TELECOMMUNICATIONS	1,250			1,250
DUES AND SUBSCRIPTIONS	606			606
BANK CHARGES	185			185
REPAIRS	1,878			1,878
TRAVEL	1,478			1,478
1/2 DINNER MEETING EXPENSE	691			691

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER	6,406			6,406
INSURANCE	3,920			3,920

TY 2016 Other Income Schedule

Name: KPB CORPORATION

EIN: 94-3418538

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
	38,663		

TY 2016 Other Increases Schedule

Name: KPB CORPORATION

EIN: 94-3418538

Description	Amount
NONDIVIDEND DISTRIBUTION	4,644

TY 2016 Taxes Schedule**Name:** KPB CORPORATION**EIN:** 94-3418538

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID-VARIOUS ML NOM	419	419		
FEDERAL EXCISE TAX ESTIMATE-CUR				