

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

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

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE KITE KEY FOUNDATION		A Employer identification number 06-1518993	
% BARRY A MUNGER		B Telephone number (see instructions) (213) 683-8790	
Number and street (or P O box number if mail is not delivered to street address) 355 SOUTH GRAND AVENUE SUITE 1710		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 900713103		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,208,540		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	837,408			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	295	295		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	941,963			
	b Gross sales price for all assets on line 6a	942,014			
	7 Capital gain net income (from Part IV, line 2)		941,963		
	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)	1,633	1,633			
12 Total. Add lines 1 through 11	1,781,299	943,891			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,925	1,925	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,643	1,643		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	192	192		
	24 Total operating and administrative expenses. Add lines 13 through 23	3,760	3,760	0	0
	25 Contributions, gifts, grants paid	545,750			545,750
26 Total expenses and disbursements. Add lines 24 and 25	549,510	3,760	0	545,750	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	1,231,789				
b Net investment income (if negative, enter -0-)		940,131			
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	24,131	418,562	418,562
	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)	491,215	546,285	789,978
	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)	515,346	964,847	1,208,540	
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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	515,346	964,847		
30 Total net assets or fund balances (see instructions)	515,346	964,847		
31 Total liabilities and net assets/fund balances (see instructions) .	515,346	964,847		

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	515,346
2 Enter amount from Part I, line 27a	2	1,231,789
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	1,747,135
5 Decreases not included in line 2 (itemize) ▶ _____	5	782,288
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	964,847

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)
1 a	114 SHS BERKSHIRE HATHAWAY INC CL B		2010-01-21	2017-01-25
b	516 SHS BERKSHIRE HATHAWAY INC CL B		2011-10-28	2017-01-25
c	1 SH BERKSHIRE HATHAWAY INC CL A		2010-02-08	2017-06-02
d	1 SH BERKSHIRE HATHAWAY INC CL A		2010-02-08	2017-12-06
e	1 SH BERKSHIRE HATHAWAY INC CL A		2010-02-08	2017-12-06

(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 18,702		1	18,701
b 84,649		5	84,644
c 249,861		15	249,846
d 294,401		15	294,386
e 294,401		15	294,386

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

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			18,701
b			84,644
c			249,846
d			294,386
e			294,386

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	941,963
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))
2016	620,745	777,735	0.798145
2015	346,613	1,103,370	0.31414
2014	198,883	1,062,968	0.187102
2013	200,039	1,070,989	0.18678
2012	299,032	978,842	0.305496

2 Total of line 1, column (d)	2	1.791663
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	0.358333
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	824,838
5 Multiply line 4 by line 3	5	295,567
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	9,401
7 Add lines 5 and 6	7	304,968
8 Enter qualifying distributions from Part XII, line 4	8	545,750

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 calculation. Includes questions about exempt foundations, tax under section 511, and total tax due. Total amount owed is 7,768.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 79 WASHINGTON PL 8R NEW YORK NY ZIP+4 10011

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here. ▶			5b
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			6b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			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	Expense account, (e) other allowances
BARRY A MUNGER 79 WASHINGTON PL 8R NEW YORK, NY 10011	CO-TRUSTEE 0	0	0	0
SARAH Q O'NEILL 79 WASHINGTON PL 8R NEW YORK, NY 10011	CO-TRUSTEE 0	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	Expense account, (e) other allowances

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

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

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	
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	703,982
b	Average of monthly cash balances.	1b	133,417
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	837,399
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	0
3	Subtract line 2 from line 1d.	3	837,399
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	12,561
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	824,838
6	Minimum investment return. Enter 5% of line 5.	6	41,242

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	41,242
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	9,401
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,401
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	31,841
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	31,841
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	31,841

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	545,750
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	545,750
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	9,401
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	536,349

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				31,841
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 2015, 2014, 2013		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	299,500			
b From 2013.	149,812			
c From 2014.	150,369			
d From 2015.	296,618			
e From 2016.	583,268			
f Total of lines 3a through e.	1,479,567			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>545,750</u>				
a Applied to 2016, but not more than line 2a			0	
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 2017 distributable amount.				31,841
e Remaining amount distributed out of corpus	513,909			
5 Excess distributions carryover applied to 2017 (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	1,993,476			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).	299,500			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,693,976			
10 Analysis of line 9				
a Excess from 2013.	149,812			
b Excess from 2014.	150,369			
c Excess from 2015.	296,618			
d Excess from 2016.	583,268			
e Excess from 2017.	513,909			

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 2017, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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	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> See Additional Data Table				
Total ▶ 3a				545,750
b <i>Approved for future payment</i>				
Total ▶ 3b				

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>				
A VOICE 355 SOUTH GRAND AVENUE SUITE 1710 LOS ANGELES, CA 900713103	NONE	PC	CHARITABLE	2,000
ADVANCEMENT PROJECT 1910 SUNSET BLVD 500 LOS ANGELES, CA 90026	NONE	PC	CHARITABLE	2,000
ATLANTIC THEATER CO336 W 20TH ST NEW YORK, NY 10011	NONE	PC	CHARITABLE	2,000
BOYS AND GIRLS CLUB OF LEECH LAKE AREA 208 CENTRAL AVENUE CASS LAKE, MN 56633	NONE	PC	CHARITABLE	2,000
CENTRAL PARK CONSERVANCY 14 E 60TH ST NEW YORK, NY 10022	NONE	PC	CHARITABLE	300
Total ▶				545,750
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 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>				
CITY AND COUNTRY SCHOOL 146 W 13TH ST NEW YORK, NY 10011	NONE	PC	CHARITABLE	130,000
CITY CRITTERSPO BOX 1345 CANAL STREET STATION NEW YORK, NY 10013	NONE	PC	CHARITABLE	1,000
COALITION FOR THE HOMELESS 2201 P ST NW WASHINGTON, DC 20037	NONE	PC	CHARITABLE	5,000
COMPASSION & CHOICES PO BOX 101810 DENVER, CO 80250	NONE	PC	CHARITABLE	1,000
FAIRFIELD COUNTY COMM FDN 383 MAIN AVE NORWALK, CT 06851	NONE	PC	CHARITABLE	500
Total ▶ 3a				545,750

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>				
FILM FORUM6522 HOLLYWOOD BLVD LOS ANGELES, CA 90028	NONE	PC	CHARITABLE	500
FRIENDS OF THE HIGH LINE 820 WASHINGTON ST NEW YORK, NY 10014	NONE	PC	CHARITABLE	10,000
GREENWICH HOUSE27 BARROW ST NEW YORK, NY 10014	NONE	PC	CHARITABLE	1,000
GVSH232 EAST 11 STREET NEW YORK, NY 10003	NONE	PC	CHARITABLE	5,000
HARVARD WESTLAKE SCHOOL 700 N FARING RD LOS ANGELES, CA 90077	NONE	PC	CHARITABLE	1,000
Total 3a				545,750

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>				
HIMANCHAL EDUCATION FDN 412 W 48TH 12 KEARNEY, NE 68845	NONE	PC	CHARITABLE	500
HORIZONS NATL120 POST RD W 202 WESTPORT, CT 06880	NONE	PC	CHARITABLE	20,000
INTERNATIONAL CENTER FOR PHOTO 1114 6TH AVENUE NEW YORK, NY 10036	NONE	PC	CHARITABLE	1,000
JEFFERSON MARKET GARDEN 70 GREENWICH AVENUE NEW YORK, NY 10011	NONE	PC	CHARITABLE	500
MAYO CLINIC200 FIRST ST SW ROCHESTER, MN 55905	NONE	PC	CHARITABLE	10,000
Total 3a				545,750

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>				
MIDDLESEX SCHOOL ANNUAL FUND 1400 LOWELL RD CONCORD, MA 01742	NONE	PC	CHARITABLE	3,500
NEW CANAAN COUNTRY SCHOOL 635 FROGTOWN RD NEW CANAAN, CT 06840	NONE	PC	CHARITABLE	100
NEW YORK LANDMARKS CONSERVANCY 1 WHITEHALL ST 21 NEW YORK, NY 10004	NONE	PC	CHARITABLE	500
NEW YORK PUBLIC RADIOPO BOX 1550 NEW YORK, NY 10116	NONE	PC	CHARITABLE	1,000
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET 10TH FL NEW YORK, NY 10001	NONE	PC	CHARITABLE	500
Total ▶ 3a				545,750

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>				
PLANNED PARENTHOOD 1225 4TH STREET NE WASHINGTON, DC 20002	NONE	PC	CHARITABLE	3,000
SAINT ANN'S SCHOOL 129 PIERREPONT ST BROOKLYN, NY 11201	NONE	PC	CHARITABLE	215,000
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	NONE	PC	CHARITABLE	8,000
STAYING PUT IN NEW CANAAN 58 PINE ST NEW CANAAN, CT 06840	NONE	PC	CHARITABLE	2,000
THE DOE FUND 345 E 102ND ST 305 NEW YORK, NY 10028	NONE	PC	CHARITABLE	1,000
Total 3a				545,750

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>				
THE NONZERO FDN INC 321 PROSPECT AVENUE PRINCETON, NJ 08540	NONE	PC	CHARITABLE	10,000
THE REPERTORY CO INC 650 N COIT 2320 RICHARDSON, TX 75080	NONE	PC	CHARITABLE	2,000
THE SMITH FUND 10 ELM STREET NORTHAMPTON, MA 01063	NONE	PC	CHARITABLE	300
THEATRE WORKSHOP OF NANTUCKET 62 CENTRE ST NANTUCKET, MA 02554	NONE	PC	CHARITABLE	250
WASHINGTON SQUARE PARK CONSERVATORY PO BOX 1624 NEW YORK, NY 10276	NONE	PC	CHARITABLE	1,000
Total ▶ 3a				545,750


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>				
WKCR2920 BROADWAY NEW YORK, NY 10027	NONE	PC	CHARITABLE	400
SOCRATES SCULPTURE PARK 32-01 VERNON BLVD QUEENS, NY 11106	NONE	PC	CHARITABLE	500
THE O'GORMAN GARDEN23 W 129TH ST NEW YORK, NY 10027	NONE	PC	CHARITABLE	25,000
WFUVFORDHAM UNIVERSITY BRONX, NY 10458	NONE	PC	CHARITABLE	400
AFT DISASTER RELIEF FUND 555 NEW JERSEY AVE NW WASHINGTON, DC 20001	NONE	PC	CHARITABLE	5,000
Total 3a				545,750

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>				
AMERICAN FRIENDS OF GATOTO USA 4320 TUCKERMAN ST UNIVERSITY PARK, MD 20782	NONE	PC	CHARITABLE	20,000
AUBIN PICTURESPO BOX 214 NEW YORK, NY 10012	NONE	PC	CHARITABLE	15,000
CHEMO COMFORT 154 CHRISTOPHER STREET SUITE 3C NEW YORK, NY 10014	NONE	PC	CHARITABLE	1,000
LANDMARK WEST45 WEST 67TH ST NEW YORK, NY 10023	NONE	PC	CHARITABLE	500
NEW GEORGES 25 BROADWAY 9TH FLOOR NEW YORK, NY 10004	NONE	PC	CHARITABLE	5,000
Total ▶ 3a				545,750

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>				
NEW YORK WOMENS FOUNDATION 39 BROADWAY 2300 NEW YORK, NY 10006	NONE	PC	CHARITABLE	2,000
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	NONE	PC	CHARITABLE	500
THE NATURE CONSERVANCY 4245 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	NONE	PC	CHARITABLE	25,000
VERMONT STUDIO CENTER 80 PEARL STREET JOHNSON, VT 05656	NONE	PC	CHARITABLE	2,000
Total 				545,750
3a				

TY 2017 Accounting Fees Schedule**Name:** THE KITE KEY FOUNDATION**EIN:** 06-1518993**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DREYER, ROBBINS & ASSOCIATES	1,925	1,925		

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

TY 2017 Depreciation Schedule

Name: THE KITE KEY FOUNDATION

EIN: 06-1518993

TY 2017 Investments Corporate Stock Schedule**Name:** THE KITE KEY FOUNDATION**EIN:** 06-1518993

Name of Stock	End of Year Book Value	End of Year Fair Market Value
984 SHS BERKSHIRE HATH. CLB	37,876	195,048
1500 SHS BERKSHIRE HATH. CLB	214,545	297,330
2 SHS BERKSHIRE HATH. CLA	0	0
1 SHS BERKSHIRE HATH. CLA	293,864	297,600

TY 2017 Other Decreases Schedule**Name:** THE KITE KEY FOUNDATION**EIN:** 06-1518993

Description	Amount
3 SHS SOLD BRK CLB - BOOK/TAX DIFFERENCE	782,288

TY 2017 Other Expenses Schedule**Name:** THE KITE KEY FOUNDATION**EIN:** 06-1518993**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES - ML	117	117		
ATTORNEY GENERAL FILING FEE	75	75		

TY 2017 Other Income Schedule**Name:** THE KITE KEY FOUNDATION**EIN:** 06-1518993**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
IRS REFUND	1,633	1,633	

TY 2017 Taxes Schedule**Name:** THE KITE KEY FOUNDATION**EIN:** 06-1518993

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FTB	10	10		
IRS	1,633	1,633		