DLN: 93491142004128

2017

OMB No 1545-0052

# **Return of Private Foundation**

Form 990-PF

Department of the Treasury

Internal Revenue Service

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

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

Open to Public Inspection

For	caler	ndar year 2017, or tax year beginning 01-01-	2017	, ar	nd en	iding 12-31-	2017		
		Indation				A Employer ide	entification numbe	r	
KY	LE KOR	VER FOUNDATION				20-5879443			
Number and street (or P O box number if mail is not delivered to street address) Room/suite 1780 SUNRISE PARK CIRCLE						<b>B</b> Telephone number (see instructions)			
City or town, state or province, country, and ZIP or foreign postal code						(801) 599-4751			
		84093				<b>C</b> If exemption	application is pending	g, check here	
G Ch	neck al	I that apply $oxedsymbol{\square}$ Initial return $oxedsymbol{\square}$ Initial return of	f a form	ner public charity		<b>D 1.</b> Foreign org	ganizations, check he	re 🕨 🔲	
		Final return Amended retu	rn				ganizations meeting k here and attach coi		
		Address change Name change				,			
	,		te foun	dation			ındatıon status was t n 507(b)(1)(A), chec		
	Section	n 4947(a)(1) nonexempt charitable trust	able pri	vate foundation					
		(set value of all assets at end	✓	Cash 🗌 Accru	al		ition is in a 60-month n 507(b)(1)(B), chec		
line	year ( <i>1</i> = 16) <b>►</b>	from Part II, col (c),  \$\frac{1}{329,407}   \text{Other (specify)}  (Part I, column (d) mu	ıst be d	on cash basis )		under section	1 307(D)(1)(B), Cliec	Kilere - —	
Pa	rt I	Analysis of Revenue and Expenses (The total	(-)	D				(d) Disbursements	
		of amounts in columns (b), (c), and (d) may not necessarily	(a)	Revenue and expenses per	(b)	Net investment income	(c) Adjusted net income	for charitable purposes	
		equal the amounts in column (a) (see instructions) )		books		meome	meome	(cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)		504,596					
	2	Check ▶ ☐ if the foundation is <b>not</b> required to attach Sch B							
	3	Interest on savings and temporary cash investments		99		99	99		
	4	Dividends and interest from securities		25,620		25,620	25,620		
	5a	Gross rents							
	ь	Net rental income or (loss)	$-\square$						
<u>-e</u>	6a	Net gain or (loss) from sale of assets not on line 10	99₃]	221,794					
Revenue	b	Gross sales price for all assets on line 6a 758,7	741						
æ	7	Capital gain net income (from Part IV, line 2)				28,393			
	8	Net short-term capital gain							
	9	Income modifications					4,562		
	10a	Gross sales less returns and allowances							
	ь	Less Cost of goods sold							
	С	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)							
	12	Total. Add lines 1 through 11		752,109		54,112	30,281		
	13	Compensation of officers, directors, trustees, etc		18,000					
	14	Other employee salaries and wages		63,750				45,000	
95	15	Pension plans, employee benefits		6,254				6,254	
Š	16a	Legal fees (attach schedule)	92	2,417					
×pe	ь	Accounting fees (attach schedule)	•	1,800					
e) e)	С	Other professional fees (attach schedule)	92	9,475		8,388			
Ĭ	17	Interest		1		1			
et ta	18	Taxes (attach schedule) (see instructions)							
and Administrative Expenses	19	Depreciation (attach schedule) and depletion	92	5,659					
ŧ	20	Occupancy							
<b>A</b>	21	Travel, conferences, and meetings		49				49	
Ē	22	Printing and publications							
Бu	23	Other expenses (attach schedule)	<b>%</b> ∫	93,436				91,986	
Operating	24	Total operating and administrative expenses.							
be		Add lines 13 through 23	L	200,841		8,389		143,289	
0	25	Contributions, gifts, grants paid		226,700				226,700	
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	d	427,541		8,389		369,989	
	27	Subtract line 26 from line 12	$\top$	.2.,011		0,000		203,203	
	а	Excess of revenue over expenses and disbursements		324,568					
	ь	Net investment income (if negative, enter -0-)				45,723			
	С	Adjusted net income(if negative, enter -0-)					30,281		
===	Dance	work Doduction Act Notice can instructions			·			000 DE (2217)	

	1	Cash—non-interest-bearing	76,240	9,537	9,537
	2	Savings and temporary cash investments	11,010	11,015	11,015
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	982	50	50
	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 ▶			
y.	8	Inventories for sale or use			
Se	9	Prepaid expenses and deferred charges	830		
AS	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	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)	1,022,589 🔧	1,308,805	1,308,805
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ▶ 46,986	29,495	28,836	
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	1,141,146	1,358,243	1,329,407

## 17 268 Accounts payable and accrued expenses . 18 Grants payable. . . . . . . 19 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule). . . . . . Other liabilities (describe ▶\_ 9 172 22 Total liabilities(add lines 17 through 22) . . . . . . . . . 440 23

Liabilities

Net Assets or Fund Balances

2

3

4

5

657 657 Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31. 1,140,706 1,357,586 24 Unrestricted 25 Temporarily restricted Permanently restricted . Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds . . . . . Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions) . . . . . 1,140,706 1,357,586 1,141,146 1,358,243 Total liabilities and net assets/fund balances (see instructions) .

26 27 28 29 30 31 Part III **Analysis of Changes in Net Assets or Fund Balances** Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with endof-year figure reported on prior year's return) 1 1,140,706 2 324,568 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 . . . . 4 1,465,274 5 107,688 Decreases not included in line 2 (itemize) ▶

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

6

1,357,586 Form **990-PF** (2017)

instructions

Page **3** 

	Capital Gains					
	List and describe 2-story brick ware	<b>(a)</b> the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	al estate, MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1</b> a	a					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain d	<b>h)</b> ir (loss) ) minus (g)
a						
b						
<u> </u>						
d						
e						
	Complete only for assets	showing gain in column (h) and ow	<u> </u>			1)
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	<b>(k)</b> of col(ı) (յ), ıf any	col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))
a						
b						
С						
d						
e						
3		gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi	ons) If (loss), enter -0	-  -	3	28,393
Par	t V Qualification l	Jnder Section 4940(e) for Re	duced Tax on Net	Investment I	ncome	
For o	ptional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment inco	ome )	
,	tion 4940(d)(2) applies, le	•	, ,		,	
		e section 4942 tax on the distributa	ble amount of any year		od? 🔲 Y	
	Fatantha anni	ot qualify under section 4940(e) Do		· 		es 🗹 No
1	<del>''''''</del>	ot qualify under section 4940(e) Do nount in each column for each year,		· 	ies	es 🗹 No
Ва	Enter the appropriate an  (a) use period years Calendar r (or tax year beginning in)	nount in each column for each year,  (b)  Adjusted qualifying distributions		making any entr		lo ol (c))
Ва	(a) use period years Calendar r (or tax year beginning in) 2016	nount in each column for each year,  (b)  Adjusted qualifying distributions  884,051	see instructions before	e making any entr	ries (d) Distribution rat	ool (c)) 0 737037
Ва	(a) use period years Calendar r (or tax year beginning in) 2016 2015	nount in each column for each year,  (b)  Adjusted qualifying distributions	see instructions before	making any entr	ries (d) Distribution rat	lo ol (c))
Ва	(a) use period years Calendar r (or tax year beginning in) 2016 2015 2014	nount in each column for each year,  (b) Adjusted qualifying distributions  884,051 546,431 434,226	see instructions before	le-use assets 1,199,467 1,348,238 1,139,168	ries (d) Distribution rat	00 (c)) 0 737037 0 405293 0 381178
Ва	(a) use period years Calendar r (or tax year beginning in) 2016 2015 2014 2013	nount in each column for each year,  (b) Adjusted qualifying distributions  884,051 546,431 434,226 534,458	see instructions before	le-use assets 1,199,467 1,348,238 1,139,168 938,022	ries (d) Distribution rat	0 737037 0 405293 0 381178 0 569771
Ba year	(a) use period years Calendar r (or tax year beginning in) 2016 2015 2014 2013 2012	nount in each column for each year,  (b) Adjusted qualifying distributions  884,051 546,431 434,226 534,458 473,795	see instructions before	le-use assets 1,199,467 1,348,238 1,139,168 938,022 907,928	Distribution rat (col (b) divided by c	0 737037 0 405293 0 381178 0 569771 0 521842
Ba year	(a) use period years Calendar r (or tax year beginning in) 2016 2015 2014 2013 2012 Total of line 1, column (or	Mount in each column for each year,  (b) Adjusted qualifying distributions  884,051 546,431 434,226 534,458 473,795	see instructions before (c) Net value of noncharitab	e making any entremental le-use assets  1,199,467  1,348,238  1,139,168  938,022  907,928  2	Distribution rat (col (b) divided by c	0 737037 0 405293 0 381178 0 569771
Ba year	(a) use period years Calendar r (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (a	Adjusted qualifying distributions  884,051 546,431 434,226 534,458 473,795 d)	see instructions before (c) Net value of noncharitab	e making any entremental le-use assets  1,199,467  1,348,238  1,139,168  938,022  907,928  2  , or by the 3	(d) Distribution rat (col (b) divided by c	0 737037 0 405293 0 381178 0 569771 0 521842 2 615121 0 523024
2 3 4	(a) use period years Calendar r (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (or Average distribution ratio number of years the four Enter the net value of no	Adjusted qualifying distributions  884,051 546,431 434,226 534,458 473,795 d)	see instructions before (c) Net value of noncharitab  the total on line 2 by 5, than 5 years Part X, line 5	e making any entremarks and the second secon	Distribution rat (col (b) divided by c	0 737037 0 405293 0 381178 0 569771 0 521842 2 615121 0 523024 1,306,353
2 3 4 5	(a) use period years Calendar r (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (or Average distribution ration number of years the four Enter the net value of no Multiply line 4 by line 3	Adjusted qualifying distributions  884,051 546,431 434,226 534,458 473,795 d) for the 5-year base period—divide idation has been in existence if less incharitable-use assets for 2017 from	see instructions before (c) Net value of noncharitab  the total on line 2 by 5 than 5 years Part X, line 5	e making any entremarks assets  1,199,467  1,348,238  1,139,168  938,022  907,928	Distribution rat (col (b) divided by c	0 737037 0 405293 0 381178 0 569771 0 521842 2 615121 0 523024 1,306,353 683,254
2 3 4 5 6	(a) use period years Calendar r (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (or Average distribution ration number of years the four Enter the net value of no Multiply line 4 by line 3 Enter 1% of net investment	Adjusted qualifying distributions  884,051 546,431 434,226 534,458 473,795 d) for the 5-year base period—divide idation has been in existence if less incharitable-use assets for 2017 from the continuous of the	see instructions before (c) Net value of noncharitab  the total on line 2 by 5, than 5 years Part X, line 5	e making any entremarks assets  1,199,467  1,348,238  1,139,168  938,022  907,928	Distribution rat (col (b) divided by c	0 737037 0 405293 0 381178 0 569771 0 521842 2 615121 0 523024 1,306,353 683,254 457
2 3 4 5 6 7	(a) use period years Calendar r (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (of Average distribution ration number of years the four Enter the net value of no Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6	Adjusted qualifying distributions  884,051 546,431 434,226 534,458 473,795 d) for the 5-year base period—divide idation has been in existence if less incharitable-use assets for 2017 from	see instructions before (c) Net value of noncharitab  the total on line 2 by 5 than 5 years Part X, line 5	e making any entremarks assets  1,199,467  1,348,238  1,139,168  938,022  907,928	Distribution rat (col (b) divided by c	0 737037 0 405293 0 381178 0 569771 0 521842 2 615121 0 523024 1,306,353 683,254

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

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Part VIII Information About C and Contractors	Offic	ers, Directors, Trust	ees, Foundation Ma	nnagers, Highly Paid Er	
1 List all officers, directors, trustee	es, fo	oundation managers ar	d their compensation	(see instructions).	
(a) Name and address	(	Title, and average hours per week <b>b)</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
See Additional Data Table				Compensation	
	<u> </u>				
2 Compensation of five highest-pai	id en		nose included on line 1	L—see instructions). If no  Contributions to	ne, enter "NONE."
(a) Name and address of each employee pa more than \$50,000	nd	Title, and average hours per week (b) devoted to position	(c) Compensation	employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE					
<b>Total</b> number of other employees paid ove					
3 Five highest-paid independent co					
(a) Name and address of each persor NONE	т рак	u more than \$50,000	( <b>b)</b> Typ	e of service	(c) Compensation
			1		
			-		
T-1-1					
Total number of others receiving over \$50  Part IX-A Summary of Direct C			· · · · · · · · ·	<u> ▶  </u>	
List the foundation's four largest direct charitable	actıv	ities during the tax year Incli		nation such as the number of	Expenses
organizations and other beneficiaries served, conf 1 PROVIDING ATHLETIC OPPORTUNITIE:			· · · · · · · · · · · · · · · · · · ·	O INNER-CITY CHILDREN	
IN URBAN AREAS SUCH AS PHILADELE				O IMMER-CITT CHILDREN	302,500
2					
3					
4					
Part IX-B Summary of Program	n-R	elated Investments	(see instructions)		
Describe the two largest program-related inve			·	and 2	Amount
<b>1</b> N/A					
2					
All other program-related investments	See	Instructions			
3					
Total. Add lines 1 through 3					
i otali naa iiica 1 tiiloagii 3			. <b></b>		

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

369.989

369.989

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Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

the section 4940(e) reduction of tax in those years

4

5

d From 2015. . e From 2016. . . .

(If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . . 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) . . .

6 Enter the net total of each column as

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. . c Excess from 2015. . . . d Excess from 2016. . . e Excess from 2017. . .

Subtract lines 7 and 8 from line 6a . . . . . .

indicated below:

same amount must be shown in column (a) )

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P	art XIII Undi	stributed Income (see ins	truc	ctions)
				(a) Corpus
L	Distributable amou	nt for 2017 from Part XI, line 7		

1	Distributable amount for 2017 from Part XI, line 7							
2	Undistributed income, if any, as of the end of 2017							
а	Enter amount for 2016 only							
b	Total for prior years 20, 20, 20							
3	Excess distributions carryover, if any, to 2017							
а	From 2012							
b	From 2013							
С	From 2014							

f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2017 from Part

XII, line 4 🕨 \$ a Applied to 2016, 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 2017 distributable amount. . . . e Remaining amount distributed out of corpus

**5** Excess distributions carryover applied to 2017

369.989

369,989

(b)

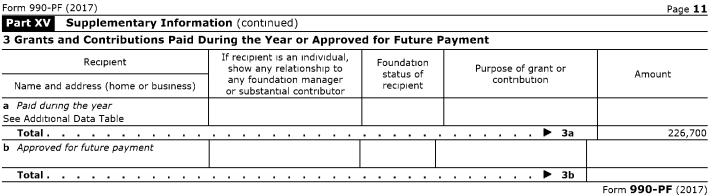
Years prior to 2016

(c)

2016

21731 VENTURA BOULEVARD WOODLAND HILLS, CA 91364 (801) 599-4751 ERICSEER@GMAIL COM

- b The form in which applications should be submitted and information and materials they should include
- Any submission deadlines
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors



Enter gross amounts unless otherwise indicated		Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
Program	n service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions
a						
		-				
	and contracts from government agencies					
_	rship dues and assessments					
	st on savings and temporary cash				00	
	ments	+		14	99 25,620	
	tal income or (loss) from real estate			1	23,020	
	financed property					
	ebt-financed property					
Net re	ntal income or (loss) from personal property					
	nvestment income					
	or (loss) from sales of assets other than cory			14	221,794	
	ome or (loss) from special events	+		14	221,754	
Gross p	profit or (loss) from sales of inventory					
Other r	evenue a					
b						
		-				
	al Add columns (b), (d), and (e).	+			247,513	
					· · · · · · · · · · · · · · · · · · ·	
Total.	Add line 12, columns (b), (d), and (e)			13	\$	247,51
(See wo	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which	lations ) e Accomplish	ment of Exem	pt Purposes	ted importantly to	
(See wo	orksheet in line 13 instructions to verify calcu	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ne No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo art XVI ine No.	rksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e)	pt Purposes of Part XVI-A contribut	ted importantly to	

orm 990-PF (	<u> </u>							Pa	ge <b>13</b>
Part XVII	Information Re Exempt Organiz		ansfers To a	ind Transactio	ns and Relatio	nships With Nonc	haritable		
	janization directly or inc Code (other than section						501	Yes	No
a Transfers f	rom the reporting found	dation to a nor	ncharitable exe	empt organization	of				
(1) Cash.							1a(1)		No
(2) Other	assets						1a(2)		No
<b>b</b> Other trans	sactions								
(1) Sales	of assets to a noncharit	table exempt o	organization.				. 1b(1)		No
	ases of assets from a n					$\dots \dots \dots$	. 1b(2)		No
	l of facilities, equipmen	•					1b(3)		No
	oursement arrangement						1b(4)		No
	or loan guarantees						1b(5)		No
	mance of services or me	·	-				1b(6)		No
_	facilities, equipment, m er to any of the above	-					Lc_		No
	ds, other assets, or serves action or sharing arranged (b) Amount involved	ngement, shov		) the value of the	goods, other asse		d	ngemen	nts
described i	dation directly or indire n section 501(c) of the emplete the following so (a) Name of organization	Code (other the	han section 50		ion 527?		. Yes	<b>~</b>	No
	(2) Hame or organization		,-	, , , po or organization		(c) becompared	· oldiolionip		
of m	er penalties of perjury, I y knowledge and belief, n preparer has any kno	ıt ıs true, corı					ed on all info	rmation	n of
Here	****			2018-05-14	*****		May the IRS d return with the prepa		
, s	Signature of officer or tr	ustee		Date	Title		below (see instr )? [	✓ Yes	□ <sub>No</sub>
	Print/Type preparer's	name F	Preparer's Sign	ature	Date	Check if self-			
Paid	TONY D WOLFF CPA	4			2018-05-14	employed ▶ □	P0000	/457	
Preparer Use Only	Firm's name ► ADAN	1 SMITH CPA L	LLC			Fır	m's EIN ▶20	-84154	192
•	Firm's address ► 74	10 S CREEK RI	D STE 101						
	SANDY, UT 84093						one no (801	) 495-2	2533

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, Contributions to (e) other allowances hours per week not paid, enter (b) devoted to position -0-) employee benefit plans and deferred compensation KYLE KORVER CO BOULEVARD MGMT PRESIDENT 10 00 21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851 THE T KORVER DIDECTOR ۸l Λl

JEEF GOLUMANTE GO DOLU EVANDO MONT			_	
21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851	5 00			
LESTER KNISPEL CO BOULEVARD MGMT	DIRECTOR	0	0	0
21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851	5 00			
JULIET KORVEK	DIRECTOR	U	U	i ' '

JEEF COUMARTY OF BOULEVARD MONT	DIDECTOR			
21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851	1 5 00			
LESTER KNISPEL CO BOULEVARD MGMT	DIRECTOR	0	0	0
21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851	3 00			

CESTER RITER CO DOCESTIRO FIGHT	5 00		١	ľ
21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851				
JEFF SCHWARTZ CO BOULEVARD MGMT	DIRECTOR	0	0	0
21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851	5 00			

WOODLAND HILLS, CA 913641851				
JEFF SCHWARTZ CO BOULEVARD MGMT	DIRECTOR	0	0	C
21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851	5 00			

21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851 5 00	JEFF SCHWARTZ CO BOULEVARD MGMT	DIRECTOR	0	0	
		5 00			

21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851	5 00		

SANDY, UT 84093

21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS, CA 913641851				
ERIC WINTER	TREASURER	18,000	0	0

WOODLAND HILLS, CA 913641851				
ERIC WINTER	TREASURER	18,000	0	
1780 EAST SUNRISE PARK CIRCLE	T 5 00			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ATLANTA MISSION GENERAL SUPPORT 10,000 ATLANTA MISSION2353 BOLTON ROAD 2353 BOLTON ROAD ATLANTA, GA 30312 PASSION CITY CHURCH GENERAL SUPPORT 6,200 PASSION CITY CHURCH 515 GARSON DRIVE NE 515 GARSON DRIVE NE ATLANTA, GA 30324 GRAVITY GENERAL SUPPORT 5,000 GRAVITYPO BOX 7 PO BOX 7 OMAHA. NE 681010007 PREEMPTIVE LOVE GENERAL SUPPORT 50,000 PREEMPTIVE LOVE 1300 DARBYTON DRIVE 1300 DARBYTON DRIVE HEWITT, TX 76643 PLYWOOD PEOPLE GENERAL SUPPORT 100,000 PLYWOOD PEOPLEPO BOX 17920 PO BOX 17920

ATLANTA, GA 30316

Total . . 226,700

За

Form 990PF Part XV Line 3 - Grant	form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment									
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount						
Name and address (home or business)	any foundation manager or substantial contributor	recipient								
a Paid during the year										
THE ST JOHN INSTITUTE THE ST JOHN INSTITUTE 4775 SOUTH PEARL STREET 4775 SOUTH PEARL STREET ENGLEWOOD, CO 80113			GENERAL SUPPORT	7,500						
THE FOSTER CARE ALLIANCE THE FOSTER CARE ALLIANCE 2469 NORTH DECATUR ROAD 2469 NORTH DECATUR ROAD DECATUR, GA 30033			GENERAL SUPPORT	10,000						
JOURNEY CHURCH JOURNEY CHURCH21270 LORAIN ROAD 21270 LORAIN ROAD FAIRVIEW PARK, OH 44126			GENERAL SUPPORT	10,000						
BE STILL BE STILL610 CONGAREE COURT 610 CONGAREE COURT MILTON, GA 30004			GENERAL SUPPORT	10,000						
SANTA BARBARA COMMUNITY CHURCH SANTA BARBARA COMMUNITY CHURCH 1002 CIENEGUITAS RD 1002 CIENEGUITAS RD SANTA BARBARA, CA 93110			GENERAL SUPPORT	13,000						

226,700 Total . . За

Recipient If recipient is an individual, show any relationship to status of contribution any foundation manager recipient

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

or substantial contributor

Name and address (home or business)

Total . 3a

a Paid during the year			
IANS FRIENDS FOUNDATION IANS FRIENDS FOUNDATION 855 MARSEILLES DR 855 MARSIELLES DR ATI ANTA GA 30327		GENERAL SUPPORT	5,000

226,700

efile GRAPHIC print - DO NOT PR	ROCESS As Filed	Data -	D	DLN: 93491142004128				
TY 2017 Accounting Fees Schedule								
	Name: KYLE KO	ORVER FOUNDATION						
	<b>EIN:</b> 20-5879	9443						
Accounting Fees Schedule								
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
INDIRECT ACCOUNTING FEES	1,800							

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

# **TY 2017 Depreciation Schedule**

Name: KYLE KORVER FOUNDATION

**EIN:** 20-5879443

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
COMPUTER EQUIPMENT	2008-02-20	4,343	4,343	S/L	5 0000				
APPLE COMPUTERS	2011-12-31	3,148	3,148	S/L	5 0000				
TRANE 5 TON SYSTEM	2009-05-06	7,500	7,500	S/L	5 0000				
HARDWOOD FLOORS	2009-05-23	2,500	1,896	S/L	10 0000	250			
FIRE ALARM SYSTEM	2011-09-19	4,900	2,573	S/L	10 0000	490			
REPAIR WINDOWS AT MISSIONS	2011-09-27	2,460	1,292	S/L	10 0000	246			
EMERGENCY OUTDOOR SAFETY	2011-12-08	600	305	S/L	10 0000	60			
BRICK CHIMNEY	2011-11-21	2,675	1,360	S/L	10 0000	267			
BRICKS AROUND WINDOWS	2011-12-14	1,850	940	S/L	10 0000	185			
EMERGENCY STAIRCASE	2011-12-27	783	391	S/L	10 0000	79			
APPLY COMPUTER-KLAY	2012-05-14	1,451	1,354	S/L	5 0000	97			
JAMES WARWICK- ELECTICAL	2012-08-14	927	409	S/L	10 0000	93			
EMERGENCY RESPONSE SYSTEM - FIRE ALARM	2012-11-21	2,500	1,021	S/L	10 0000	250			
ROBERT PETERS- CONTRACTOR	2012-12-18	8,827	3,531	S/L	10 0000	883			
SAND FREE FRANCHISING- FLOORING	2012-12-30	2,475	990	S/L	10 0000	248			
KLAY'S COMPUTER	2013-10-07	1,201	780	S/L	5 0000	241			
RENOVATE OFFICE & UPSTAIRS	2013-02-28	5,220	2,001	S/L	10 0000	522			
RENOVATE DOWNSTAIRS HALLWAY	2013-03-21	1,000	375	S/L	10 0000	100			
RENOVATE UPSTAIRS BATH	2013-05-16	1,905	683	S/L	10 0000	190			
REPAIR BRICK	2013-06-17	400	140	S/L	10 0000	40			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Lıfe (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
NEW BOILER - YOUTH ROOM	2013-09-27	2,275	739	S/L	10 0000	228			
APPLE COMPUTER	2014-05-31	969	501	S/L	5 0000	193			
13' MACBOOK & 11" MACBOOK AIR	2014-12-31	2,119	847	S/L	5 0000	424			
ELECTRICAL UPDATES	2014-12-31	1,833	367	S/L	10 0000	183			
ROOF REPAIRS	2014-12-29	3,900	780	S/L	10 0000	390			
MAD ELECTRIC UPDATES	2017-12-31	5,000		S/L	10 0000				

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

## TY 2017 Gain/Loss from Sale of Other Assets Schedule

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

Name: KYLE KORVER FOUNDATION

**EIN:** 20-5879443

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Met hod	Sales Expenses	Total (net)	Accumulated Depreciation
FIDELITY ADVISOR		PURCHASE			459,109	309,953			149,156	
FRANKLIN MUTUAL GLOBAL	2011-01	PURCHASE	2017-11		42,102	38,950			3,152	
PACE ALTERNATIVE STRATEGIES	2010-07	PURCHASE	2017-11		31,620	27,021			4,599	
PACE GLOBAL FIXED INC		PURCHASE			16,480	18,091			-1,611	
PACE GLOBAL REAL ESTATE	2010-07	PURCHASE	2017-11		4,546	3,131			1,415	
PACE HIGH YIELD INV		PURCHASE			20,251	20,251				
PACE INT'L EMERGING MKT	2010-07	PURCHASE	2017-11		4,321	3,917			404	
PACE INT'L EQUITY INV	2010-07	PURCHASE	2017-01		24,876	17,617			7,259	
PACE LARGE CO GROWTH	2010-07	PURCHASE	2017-11		62,021	36,962			25,059	
PACE MORTGAGE BACKED SEC		PURCHASE			20,902	22,177			-1,275	
PACE SMALL/MEDIUM CO		PURCHASE			19,579	13,252			6,327	
PACE STRATEGIC FIXED INC		PURCHASE			24,541	25,625			-1,084	

DLN: 93491142004128

efile GRAPHIC print - DO NOT PROCESS   AS Filed	Data -	DL	N: 93491142004128
TY 2017 Investments - Other Scheduk	<b>e</b>		
Name: KYLE KOR	VER FOUNDATION		
<b>EIN:</b> 20-58794	43		
nvestments Other Schedule 2			
Category / Item	Listed at Cost or	Book Value	End of Year Fair

FMV

**FMV** 

DI N. 02404442004420

Market Value

1,308,805

1,308,805

ACTION CONTROL TO MOT PROCESS. AS EXILADORS

UBS

TY 2017 Land, Etc. Schedule	
	Name: KYLE KORVER FOUNDATION

DLN: 93491142004128

<b>EIN:</b> 20-58/9443							
Category / Item	Accumulated Depreciation	Book Value	End of Year Fair Market Value				
	75,822	46,986	28,836				

20 5070442

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DL	N: 93491142004128
TY 2017 Legal Fees Schedu	le			
	ne: KYLE KORVE N: 20-5879443			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	2,417			

DLN: 93491142004128

## Name: KYLE KORVER FOUNDATION

**EIN:** 20-5879443

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

Other Assets Schedule							
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value				
DEPOSITS							

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491142004128				
TY 2017 Other Decreases Schedule							
Name:	KYLE KORVER FO	DUNDATION					
EIN:	20-5879443						
De	escription		Amount				
CHANGE IN NET ASSET VALUE			107,688				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491142004128			
TY 2017 Other Expenses Schedule							
Name:	KYLE KORVER F	OUNDATION					
EIN:	<b>1:</b> 20-5879443						
Other Expenses Schedule			,				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
EXPENSES							

20

11,826

1,430

1,204

3,000

11,762

1,311

14,200

156

11,826

1,204

3,000

11,762

1,311 14,200

156

BANK FEES

**INSURANCE** 

WEBSITE

**VOLUNTEERS** 

AWAY CAMP

OFFICE SUPPLIES

POSTAGE & DELIVERY

TELECOMMUNICATIONS

COLLEGE SCHOLARSHIPS

 Description
 Revenue and Expenses per Books
 Net Investment Income
 Adjusted Net Income
 Disbursements for Charitable Purposes

 BACK TO SCHOOL FESTIVAL
 1,554
 1,554

14,970 305

19,557

2,192

1,560

6,455

1,934

BACK TO SCHOOL FESTIVAL	1,334		
JUNIOR LEADERS INITIATIVE	14,970		
KEARNY SUPPORT	305		_

19,557

2,192

1,560

6,455

1,934

Other Expenses Schedule

MISSION SUPPORT

SCHOOL MINISTRY

TUESDAY KIDS

SPECIAL EVENT TRIPS

AFTER SCHOOL PROGRAM

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 93491142004128			
TY 2017 Other Liabilities Schedule							
				1			
Name:	KYLE KORVER	FOUNDATIC	)NI				
		TOUNDATIO	TV.	•			
EIN:	20-5879443			•			
Description	n	,	Beginning of Year	End of Year -			
			- Book Value	Book Value			
CREDIT CARDS			45				
STATE TAXES			127				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491142004128		
TY 2017 Other Professional Fees Schedule						
Name: KYLE KORVER FOUNDATION EIN: 20-5879443						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
PAYROLL SERVICE FEES	1,087					

8,388

8,388

Category	Amount

INVESTMENT FEES

efile GRAPHIC print - I	DO NOT PROCESS	As Filed Data -				DLN: 93491142004128
Schedule B		Schedu	ule of Contribute	ors		OMB No 1545-0047
Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service  Attach to Form 990, 990-EZ, or 990-PF  Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at   www.irs.gov/form990						2017
Name of the organizat KYLE KORVER FOUNDAT					Employer id	entification number
					20-5879443	
Organization type (che	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)(	) (enter number) c	organization			
	☐ 4947(a)(	1) nonexempt chai	ritable trust <b>not</b> treated a	as a private founda	tion	
	☐ 527 polit	ical organization				
Form 990-PF	<b>5</b> 01(c)(3)	) exempt private fo	undation			
	☐ 4947(a)(	1) nonexempt chai	ritable trust treated as a	private foundation		
	☐ 501(c)(3)	) taxable private fo	undation			
			PF that received, during Complete Parts I and II			
Special Rules						
under sections t received from a	509(a)(1) and 170(b)	(1)(A)(vi), that che luring the year, tota	g Form 990 or 990-EZ thecked Schedule A (Form al contributions of the gr plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that
during the year,	total contributions o	f more than \$1,000	, or (10) filing Form 990 Dexclusively for religious animals Complete Part	s, charitable, scien		
during the year, If this box is che purpose Don't o	contributions <i>exclus</i> ecked, enter here the complete any of the l	sively for religious, total contributions parts unless the <b>G</b>	, or (10) filing Form 990 charitable, etc , purpose s that were received duri <b>eneral Rule</b> applies to tl or more during the year	es, but no such con ing the year for an his organization be	itributions tota exclusively re cause it recei	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>
990-EZ, or 990-PF), bu	t it <b>must</b> answer "No	o" on Part IV, line 2	ile and/or the Special Ru c, of its Form 990, or che at it doesn't meet the filin	ck the box on line	H of its	
For Paperwork Reduction for Form 990, 990-EZ, or 99		tructions	Cat No 30613X	Schedu	ule B (Form 990,	, 990-EZ, or 990-PF) (2017)

Name of organization Employer identification number KYLE KORVER FOUNDATION 20-5879443 Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed (a) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person KYLE KORVER **Payroll** 21731 VENTURA BOULEVARD \$ 501,084 SUITE 300 Noncash WOODLAND HILLS, CA913641851 (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (c) (d) (a) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** \$ Noncash (Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)