

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

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

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Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation KDK-HARMAN FOUNDATION		A Employer identification number 61-1478157
Number and street (or P.O. box number if mail is not delivered to street address) 210 LAVACA STREET, UNIT 3402		B Telephone number 512-328-9400
City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78701		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 62,835.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		74,092.	74,092.		STATEMENT 1
4 Dividends and interest from securities		296,474.	296,474.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		680,782.			
b Gross sales price for all assets on line 6a		7,874,918.			
7 Capital gain net income (from Part IV, line 2)			680,782.		
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)					
11 Other income		602.	602.		STATEMENT 3
12 Total. Add lines 1 through 11		1,051,950.	1,051,950.		
13 Compensation of officers, directors, trustees, etc		136,266.	0.		136,266.
14 Other employee salaries and wages		127,043.	0.		127,043.
15 Pension plans, employee benefits		686.	0.		686.
16a Legal fees					
b Accounting fees					
c Other professional fees STMT 4		140.	70.		70.
17 Interest					
18 Taxes STMT 5		29,799.	4,019.		19,580.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		7,103.	0.		7,103.
22 Printing and publications					
23 Other expenses STMT 6		105,064.	81,676.		23,389.
24 Total operating and administrative expenses. Add lines 13 through 23		406,101.	85,765.		314,137.
25 Contributions, gifts, grants paid		27,388,893.			27,388,893.
26 Total expenses and disbursements. Add lines 24 and 25		27,794,994.	85,765.		27,703,030.
27 Subtract line 26 from line 12.		-26,743,044.			
a Excess of revenue over expenses and disbursements			966,185.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	564,998.	62,374.	62,374.
	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			
	7 Other notes and loans receivable ▶			
	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	1,414,588.	0.	0.
	b Investments - corporate stock	10,281,547.	0.	0.
	c Investments - corporate bonds	7,312,306.	0.	0.
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other		6,230,291.	0.	0.
14 Land, buildings, and equipment; basis ▶ 1,885.				
Less: accumulated depreciation STMT 7 ▶ 1,885.				
15 Other assets (describe ▶ ORGANIZATION COSTS)		695.	461.	461.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		25,804,425.	62,835.	62,835.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ AMERICAN EXPRESS)	891.	912.	
23 Total liabilities (add lines 17 through 22)	891.	912.		
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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	25,803,534.	61,923.	
	30 Total net assets or fund balances	25,803,534.	61,923.	
31 Total liabilities and net assets/fund balances	25,804,425.	62,835.		

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	25,803,534.
2 Enter amount from Part I, line 27a	2	-26,743,044.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN/LOSS	3	1,001,433.
4 Add lines 1, 2, and 3	4	61,923.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	61,923.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 PUBLICLY TRADED SECURITIES			P		
b CAPITAL GAINS DIVIDENDS					
c					
d					
e					

(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 7,872,615.		7,194,136.	678,479.
b 2,303.			2,303.
c			
d			
e			

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

(i) FMV 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			678,479.
b			2,303.
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	680,782.
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).			

AUSTIN COMMUNITY FOUNDATION SEE
ATTACHED - STATEMENT B
4315 GUADALUPE STREET SUITE 300
AUSTIN, TX 78751

PC

CHARITABLE PURPOSES
SEE STATEMENT B

26,516,734.

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	9,662.
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	0.
3	Add lines 1 and 2	3	9,662.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,662.
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	11,153.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	11,153.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	4.
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	1,487.
11	Enter the amount of line 10 to be. Credited to 2018 estimated tax <input checked="" type="checkbox"/> 1,487. Refunded <input checked="" type="checkbox"/>	11	0.

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		
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?		
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		
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> TX		
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		
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		X
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	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	

Website address ► **WWW.KDK-HARMAN.ORG**

14 The books are in care of ► **JANET E. HARMAN** Telephone no. ► **512-328-9400**
 Located at ► **210 LAVACA STREET, UNIT 3402, AUSTIN, TX** ZIP+4 ► **78701**

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

16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		

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

N/A

5b

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		136,266.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARY VERHAEGHE - 11119 ALTERRA PARKWAY #2182, AUSTIN, TX 78758	GRANT MANAGER 24.00	63,314.	0.	0.
LAUREN A WHITEHEAD - 260 ROSE DRIVE UNIT A, DRIPPING SPRINGS, TX 78620	RESEARCH ASSOCIATE 24.00	53,937.	0.	0.

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

0

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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	24,611,114.
b	Average of monthly cash balances	1b	702,965.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	25,314,079.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	25,314,079.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	379,711.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,934,368.
6	Minimum investment return. Enter 5% of line 5	6	1,246,718.

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	1,246,718.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	9,662.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	9,662.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,237,056.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,237,056.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,237,056.

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	27,703,030.
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	
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	27,703,030.
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	5	9,662.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	27,693,368.

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.

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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				1,237,056.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			1,199,085.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ 27,703,030.				
a Applied to 2016, but not more than line 2a			1,199,085.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				1,237,056.
e Remaining amount distributed out of corpus	25,266,889.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	25,266,889.			
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		0.		
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 instr.			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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	25,266,889.			
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	25,266,889.			

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 Paid during the year				
VARIOUS ENTITIES SEE ATTACHED - STATEMENT A		PC	CHARITABLE PURPOSES SEE STATEMENT A	

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	25,803,534.
2 Enter amount from Part I, line 27a	2	-26,743,044.
3 Other increases not included in line 2 (itemize) ► <u>UNREALIZED GAIN/LOSS</u>	3	1,001,433.
4 Add lines 1, 2, and 3	4	61,923.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	61,923.

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

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee


11/14/2018
Date

PRESIDENT
Title

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print Type preparer's name WESLEY M. KRUGER	Preparer's signature 	Date 28 NOV 2018	Check <input type="checkbox"/> if self-employed	PTIN P00104858
Firm's name ▶ FLIELLER, KRUGER & SEELTON, PLLC			Firm's EIN ▶ 74-2939657	
Firm's address ▶ 221 WEST SIXTH STREET, SUITE 1200 AUSTIN, TX 78701			Phone no. (512) 479-6000	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
SCHWAB #8863	74,092.	74,092.	
TOTAL TO PART I, LINE 3	74,092.	74,092.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SCHWAB #6244	298,777.	2,303.	296,474.	296,474.	
TO PART I, LINE 4	298,777.	2,303.	296,474.	296,474.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RIVERSIDE RESOURCES HOLDINGS II, LP	602.	602.	
TOTAL TO FORM 990-PF, PART I, LINE 11	602.	602.	

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	140.	70.		70.
TO FORM 990-PF, PG 1, LN 16C	140.	70.		70.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	19,580.	0.		19,580.
FOREIGN TAXES	4,019.	4,019.		0.
TAXES - FORM 990 PF	6,200.	0.		0.
TO FORM 990-PF, PG 1, LN 18	29,799.	4,019.		19,580.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	81,359.	81,359.		0.
PROGRAM EXPENSES	2,278.	0.		2,278.
MEMBERSHIP FEES	11,988.	0.		11,988.
OTHER EXPENSES	3,153.	0.		3,154.
PAYROLL SERVICES FEES	1,646.	0.		1,646.
INTERNET	120.	0.		120.
IT AND WEBSITE	305.	0.		305.
BANK FEES	200.	200.		0.
CONSULTING	1,070.	0.		1,070.
INSURANCE	2,066.	0.		2,066.
OFFICE SUPPLIES	219.	0.		219.
PROFESSIONAL DEVELOPMENT	426.	0.		426.
AMORTIZATION	234.	117.		117.
TO FORM 990-PF, PG 1, LN 23	105,064.	81,676.		23,389.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	7
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
IMAC	1,885.	1,885.	0.
TOTAL TO FM 990-PF, PART II, LN 14	1,885.	1,885.	0.

FORM 990-PF	STATEMENT CONCERNING LIQUIDATION, TERMINATION, ETC. - PART VII-A, LINE 5	STATEMENT 8
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EXPLANATION

DURING 2017 THE FOUNDATION MADE THE FOLLOWING DISTRIBUTIONS WHICH CONSTITUTE A SUBSTANTIAL CONTRACTION OF THE FOUNDATION'S ASSETS. SEE STATEMENTS A & B FOR DETAILS.

CASH: \$2,071,610
SECURITIES (FMV): \$25,317,283
TOTAL: \$27,388,893

A PLAN OF TERMINATION WAS ADOPTED BY THE FOUNDATION, EFFECTIVE OCTOBER 21, 2017. SINCE THE TERMINATION IS IN COMPLIANCE WITH IRC SECTION 507(B)(1)(A), THE FOUNDATION IS NOT REQUIRED TO GIVE ADVANCE NOTICE OF INTENT TO TERMINATE, NOR DOES IT OWE ANY TERMINATION TAX. ATTACHED IS A COPY OF THE UNANIMOUS WRITTEN CONSENT OF THE DIRECTORS OF THE KDK-HARMAN FOUNDATION APPROVING THE PLAN OF TERMINATION.

COMPLETE DISSOLUTION OF THE FOUNDATION IS EXPECTED TO OCCUR IN 2018 AFTER THE FOUNDATION'S EXPENSES ARE PAID.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 12 QUALIFYING DISTRIBUTION STATEMENT	STATEMENT 9
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EXPLANATION

A TOTAL OF \$26,516,734, COMPRISED OF CASH AND SECURITIES (SEE STATEMENT B), WAS CONTRIBUTED TO A DONOR ADVISED FUND WITHIN AUSTIN COMMUNITY FOUNDATION WHICH IS A PUBLIC CHARITY. THE FULL AMOUNT IS TREATED AS A QUALIFYING DISTRIBUTION, SINCE ALL FUNDS SHALL BE USED FOR QUALIFIED PURPOSES AS DESCRIBED IN CODE SECTION 170(C)(2)(B).

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 12 SECTION 170(C)(2)(B) STATEMENT	STATEMENT 10
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EXPLANATION

FUNDS WILL BE DISTRIBUTED FROM THE DONOR ADVISED FUND TO QUALIFIED 501(C)(3) CHARITIES FOR RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES, PURSUANT TO IRC SECTION 170(C)(2)(B). ALL DISTRIBUTIONS FROM THE DONOR ADVISED FUND WILL BE CONSISTENT IN ALL RESPECTS WITH AUSTIN COMMUNITY FOUNDATION'S POLICIES AND PROCEDURES.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JANET E. HARMAN 210 LAVACA STREET, UNIT 3402 AUSTIN, TX 78701	PRES. 3.00	0.	0.	0.
EUGENE SEPULVEDA 210 LAVACA STREET, UNIT 3402 AUSTIN, TX 78701	VP 1.00	0.	0.	0.
KENT MAYES 210 LAVACA STREET, UNIT 3402 AUSTIN, TX 78701	TRUSTEE 1.00	0.	0.	0.
MARK WILLIAMS 210 LAVACA STREET, UNIT 3402 AUSTIN, TX 78701	TREASURER & SECRETARY 1.00	0.	0.	0.
MELANIE P. MOORE 210 LAVACA STREET, UNIT 3402 AUSTIN, TX 78701	EXEC. DIRECTOR 40.00	136,266.	0.	0.
KEVIN SOOCH 210 LAVACA STREET, UNIT 3402 AUSTIN, TX 78701	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		136,266.	0.	0.

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Convention	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	ORGANIZATION COSTS	01/01/05		180M			3,503.				3,503.	2,808.		234.	3,042.
12	IMAC	04/22/14	200DE	5.00		HY17	1,885.		1,885.					0.	
	* TOTAL 990-PF PG 1 DEPR & AMORT						5,388.		1,885.		3,503.	2,808.		234.	3,042.

728111 04-01-17

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

KDK-Harman Foundation
 EIN 61-1478157
 2017 Awarded Grants

No.	Account Name	Address		EIN	Purpose of Grant	Amount
1	African American Youth Harvest Foundation	6633 Hwy 290 East, Suite 307	Austin TX 78723	20-85920001	2017 Code Avengers	25,000 00
2	ALSD Department of School, Family, and Community Education	1111 W Sixth St	Austin TX 78703	74-6000064	2017 Camp STAARBurst	36,500 00
3	ALSD Office of Innovation and Development	1111 West Sixth Street Suite C150	Austin TX 78703	74-6000064	2017 EMMT Summer STEM & Robotics Academy	20,500 00
4	Ann Richards School Foundation	2206 Prather Lane	Austin TX 78704	26-4231160	2017 STEM Enhancement	20,000 00
5	Austin Partners in Education	P O Box 6118	Austin TX 78762	20-1024501	2017 Math Classroom Coaching	50,000 00
6	Boys & Girls Clubs of Austin Area	5407 N IH 35	Austin TX 78723	74-6087356	2017 BGC Double A STEM Academy	25,000 00
7	Camp Fire Central Texas	1603 East 38th-1/2 Street	Austin TX 78722-1505	74-1552713	2017 Camp Fire Summer STEM Camp	45,000 00
8	Communities in Schools	3000 S IH 35, Suite 200	Austin TX 78704	74-2368020	2017 SmartKids Summer Programming (2018)	40,000 00
9	Design Connect Create	8150 N Central Expressway, Suite 1200	Austin TX 75206	46-5169169	2017 Physics Camp for Young Women AIS	18,159 25
10	Foundation Communities	3036 S First St	Austin TX 78704	74-2678601	2017 PATHS After School and Summer Youth Program	40,000 00
11	Girlstart	1400 West Anderson Lane	Austin TX 78757	31-1595414	2017 Girlstart Summer Camp in Central Texas	45,000 00
12	Girlstart	1400 West Anderson Lane	Austin TX 78757	31-1595414	2017 OST STEM Education Programs for Central Texas Girls	40,000 00
13	Harmony Public Schools	930 E Rundberg Lane	Austin TX 78753	76-0615245	2017 Harmony Advanced Research Program	25,000 00
14	Harvard PEAR	115 Mill Street - PEAR Mailstop 320	Belmont MA 2478	04-3230035	2017 Year 3 Pilot - Common Instrument and Summer STEM Training	50,000 00
15	Hill Country Science Mill	P O Box 38	Johnson City TX 78636	46-0600789	2017 STEM Career Immersion (SCI) Camps	60,000 00
16	KLRU	P O Box 7158	Austin TX 78713	75-7126012	2017 KLRU Smart Screen Time Summer STEM Partnerships	40,000 00
17	Learn All The Time (LATT)	8509 FM 969 - Bldg 509 - C/O ARF	Austin TX 78724	04-3851713	2017 LATT Network Capacity Building	25,000 00
18	Summer STEM Investment Hub Fund	4315 Guadalupe, Suite 300	Austin TX 78751	74-1934031	A Fund at the Austin Community Foundation	25,000 00
19	Taylor ISD	3101 N Main	Taylor TX 76574	74-6002357	2017 The Voyager Project	25,000 00
20	Texas Education Grantmakers Advocacy Consortium (TEGAC)	4315 Guadalupe, Suite 300	Austin TX 78751	74-1934031	2017 School Finance Policy Workgroup	10,000 00
21	Thinkery	1830 Simond Ave	Austin TX 78723	74-2288789	2017 Thinkery Title I Schools EdExchange Program	20,000 00
22	University of Texas Foundation	P O Box 250	Austin TX 78767-0250	74-1587488	2017 Literacy First Summer School Programming	25,000 00
23	University of Texas Foundation	P O Box 250	Austin TX 78767-0250	74-1587488	2017 Summer STEM Grantee Video Project (UT)	11,000 00
24	UT College of Education	P O Box 250	Austin TX 78767-0250	74-1587488	2017 Allen Rescue	50,000 00
25	UTeach Outreach, College of Natural Sciences	P O Box 250	Austin TX 78767-0250	74-1587488	2017 UT Prep STEM Pipeline	50,000 00
26	W Charles Akins High School	1111 West Sixth Street, Suite C150	Austin TX 78701	74-6000064	2017 Akins Summer STEM Bridge and Robotics	21,000 00
27	Welcome Table, Inc	1941 Webberville Road	Austin TX 78721	45-3860627	2017 Welcome Table Inc - Children's Defense Fund Freedom School	30,000 00
						872,159.25

Statement A