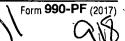
RETENDED TO NOVEMBER 15, 2018

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

Do not enter social security 1 Trust Treated as form as it may be made public.

	nal Revenue Service		www.ir	s.gov/Form990PF for inst	ructions and t	he latest info	rmation.		Open to Public	Inspection
For	calendar year 2017 o	r tax year beginning	MAY	17, 2017	, and e	nding	DEC 3	31, 2017		
Na	me of foundation	(- "		-	A Employ	yer identification	number i	
1	HE' SKK EOU	JNDATION INC					82-	-1861105		_
	,	ox number if mail is not delivered to		•		Room/suite	B Teleph	one number		
_6	205 PEACHT	TREE DUNWOODY	ROA	ND			(6'	78) 645 <u>-</u>	4659	,
	ry or town, state or pro	ovince, country, and ZIP or for A 30328	reign po	ostal code			C If exemp	tion application is p	ending, check here	
G	Check all that apply:	initial return		Initial return of a f	ormer public o	harity	D 1. Fore	ign organizations	s, check here	ightharpoons
		Final return		Amended return			2 Fore	an organizations ma	eting the R594 test	
) Address change		Name change		1911	chec	gn organizations me k here and attach co	mputation	
H	Check type of organiza	nonexempt charitable trust	_	empt private foundation Other taxable private found	nt on	U		te foundation sta		ed
_ _	air market value of all			ng method; X Cash	Accr	ual	1	section 507(b)(1)		
	from Part II, col. (c), III	·		her (specify)		uai		oundation is in a section 507(b)(1)		lation
•		2,200,718. (Part			s.)		0	300	,(5), 6.10011 11010	
₽.	Analysis of Re (The total of amounecessarily equal	evenue and Expenses unts in columns (b), (c), and (d) may the amounts in column (a).)	y not	(a) Revenue and expenses per books		vestment ome		Adjusted net income	(d) Disburse for charitable p (cash basis	ourposes
, —	1 Contributions, g	gifts, grants, etc., received			THERE	dinasi	24 A P I	V/A	MARKET ST	42244
		f the foundation is not required to attach S	ich B		Thirties.	YEAR AND	關係經	ANIA SANA	把数数数	hazad
	3 Interest on savings cash investments	and temporary			,			ı		77,500
		nterest from securities		300,075.	30	<u>0,075.</u>			STATEME	NT 1
	5a Gross rents			PROPERTY AND A TOTAL AND A TOTAL AND	Protection descri	KLASK KASA	- Sultungan	restrance de la secono	64 (2.45 EVA)	KS CARGO
	h Net rental income	i -		5,853,451.	\$1.63.425.55 \$1.65.425.55 \$1.65.425.55	erandara Population	Para de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición dela		11.6725.00	
9	Gross sales price f	for all 7 , 4 - 7 - 2 , 01	۸. ا	3,033,431.	10000		2.300 元 2.300 元 1		EU/ES	
Boyenie	p assets on line 6a-	come (from Part IV, line 2)	·••		5.85	3,451.		KE	EIVED:	
å	8 Net short-term		-				C-200760000000000000000000000000000000000		15	
	9 Income_modific	ations - 0		\$21667 (<u>286848</u> 06)	History)	arteria.		4 NOV	26 /2018	
	10a and allowances-	oturns		羽草等的				海南部	THE PROPERTY.	
	b Less Cost of good	is sold		The second second		MAY TEN		° AGE	Carlotte Andrews	
	c Gross profit or	(loss)						. 001	THE PARTY OF THE P	
	11 Other income			6 152 526	C 15	2 526			7-57-38-50-2	
_	12 Total. Add lines			6,153,526.	6,15	3,526. 0.				0.
	i.	officers, directors, trustees, etc.)		<u> </u>	 			<u> </u>
	1	employee benefits		~ ^						
`w	16a Legal fees	imployed bulleting							-	
•	A1 -	3								
Š	c Other professio	nal fees	[· · · ·		
Admińictzativa Evnens	17 Interest									
i c	18 Taxes	STMT	2	3,852.		<u>3,852.</u>	<u> </u>			0.
	19 Depreciation an	d depletion	-	-			-		2000	**************************************
<u> </u>	20 Occupancy		ŀ							
4	21 Travel, conferer	ices, and meetings	ŀ				 			
9	22 Printing and pul 23 Other expenses 24 Total operating expenses. Add 25 Contributions. c		3	220.		220.	 	,		0.
į	24 Total operating	and administrative	_					,		
9	expenses. Add	lines 13 through 23		4,072.		4,072.				0.
Č	25 Contributions, g		[0.	i i i y	and the second	REAL PROPERTY.			0.
		and disbursements.								
_	Add lines 24 an			4,072.	400,400,000,455,742,743,745.	4,072.	Taxon vocates o		Sacration with a service con-	0.
	27 Subtract line 26	٠,		6 140 454		14.7	E 77 1152			
		over expenses and disbursements	\$ \\	6,149,454.	/6 1 A	9,454.				
		income (if negative, enter -0-)	}	AND PROPERTY OF A PROPERTY OF A PARTY OF A P	0,14	J, 4J4.	N.	J/A	PSECENT AND ADDRESS OF THE PERSON NAMED IN COLUMN ASSESSMENT AND ADDRESS OF THE PERSON NAMED IN COLUMN ASSESSMENT ASSESSM	



13,656,263.

13,656,263. Form **990-PF** (2017)

Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize)

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

Page 3

(a) List and describe	the kind(s)	ses for Tax on Inv of property sold (for exam	nple, real esta		(b)	low ac	quired hase	(c) Date	acquired	(d) Date sold
		common stock, 200 shs.	. MLC Co.)		Ö	- Dona	ation		ay, yr.)	(mo., day, yr.)
1a PUBLICLY TRADEI	SECU	RITIES		_	<u> </u>		P	VARI	ous	VARIOUS
<u>b</u>	-	·			· · · ·		+			
d										
e	•									
(e) Gross sales price		preciation allowed or allowable)		st or other basis expense of sale					aın or (los s (f) mınus	s (g))
a 7,472,010.				1,618,55	9.					5,853,451.
<u>b</u>					_					
<u>c</u>										
<u>d</u>										
Complete only for assets showin	u usin in co	lumn (h) and owned by t	he foundation	on 12/31/69	_			\ Gauge (C	Col. (h) gai	n minue
Complete only for assets showing		Adjusted basis		cess of col. (I)			col	, (k), but i	not less th	an -0-) or
(i) FMV as of 12/31/69		s of 12/31/69		col. (j), if any					(from col.	
a										5,853,451
b				· · · · · · · · · · · · · · · · · · ·			•			
c										
d										
<u>e</u>										
2 Capital gain net income or (net ca	pıtal loss)	If gain, also enter If (loss), enter -0-	ın Part I, line ın Part I, line	7 7	}	2				5,853,451.
3 Net short-term capital gain or (los	ss) as define	d in sections 1222(5) and	d (6):							
If gain, also enter in Part I, line 8,	column (c).		,						/-	_
If (loss), enter -0- in Part I, line 8- Part V Qualification U	- ndor So	otion 4040(a) for	Dodugod	Toy on Not	ال	· 3	ont Inco	ma	N/A	<u> </u>
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect If "Yes," the foundation doesn't qualify	tion-4942 ta y under sect	x on the distributable amition 4940(e). Do not com	plete this part	•						Yes X No
1 Enter the appropriate amount in e	each column	for each year; see the in	structions bef	ore making any ei	ntries.			·		(1)
(a) Base period years Calendar year (or tax year beginnir	ng in)	(b) Adjusted qualifying dist		Net value of no		ıtable-			Dıstr (col. (b) d	(d) ibution ratio ivided by col. (c))
			0,127-				2,411			.053167
2015			3,542.				$\frac{1,364}{6,700}$.052544
2014			1,100. 7,150.				<u>6,702</u> 3,727			.051883
2013 2012			7,130.	 			3,727 9,724			.050671
2012		1,00	7,0201			, 00	<i>)</i> , , <u>L</u> ±	+		.030071
2 Total of line 1, column (d)								2		.260810
3 Average distribution ratio for the	5-year base	period - divide the total o	n line 2 by 5.0), or by the numb	er of y	ears				*
the foundation has been in exister	nce if less th	an 5 years						3		.052162
4 Enter the net value of noncharitab	le-use asset	s for 2017 from Part X, I	ine 5					4		29,930,556.
5 Multiply line 4 by line 3								5		1,561,238.
• Manapay and Poy and o										
6 Enter 1%-of net investment incom	ne (1% of Pa	art I, line 27b)		•				6		61,495.
7 Add lines 5 and 6								7		1,622,733.
8 Enter qualifying distributions from	•							8		0.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, ched	ck the box in Part VI, line	1b, and comp	lete that part usin	g a 19	% tax r	ate.			

Form 990-PF (2017) THE SKK FOUNDATION INC 82-18611 [Part VI.] Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see inst	05 Page 4 tructions)	
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1%	122,989.	
of Part I, line 27b 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-)	0.	
3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 4	122,989.	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments:	122,989.	
a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source 6b 0 •		
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 6c 140,000.		
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8	140,000. 295.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	16,716.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ 16,716. Refunded ▶ 11 Part VII-A Statements Regarding Activities	0.	
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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lif 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. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 \(\) (2) On foundation managers. ▶ \$ 0 \(\) e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 \(\) 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.	Yes No 1a X 1b X 1c X 2 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	3 X,	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4a X 4b	
5-Was there a liquidation, termination, dissolution, or substantial-contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> 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?	5 X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7 X	
Ba Enter the states to which the foundation reports or with which it is registered. See instructions. GA 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)		
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	8b X	7
	9 X 10 X 990-PF (2017)	

\$P,E	art VII-A Statements Regarding Activities (continued)		
	•	Ye	s 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	11	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	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13 X	
	Website address ► N/A		
14			000
	Located at ► 6205 PEACHTREE DUNWOODY ROAD, ATLANTA, GA ZIP+4 ►3	0328	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	.	ightharpoons
	and enter the amount of tax-exempt interest received or accrued during the year	N/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,	Ye	
	securities, or other financial account in a foreign country?	16	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		
	foreign country	M. Maria	
Pe	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Isasonorato In	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Ye	s No
1a	a During the year, did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
	a disqualified person?		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		
	(5) Transfer any income or assets to a disqualified person (or make any of either available		
	for the benefit or use of a disqualified person)?		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	-	
	If the foundation agreed to make a grant to or to employ-the-official-for-a period after termination of government service, if terminating within 90 days.) Yes X 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-	45	X
	section 53.4941(d)-3 or in a current notice regarding disaster assistance?_See instructions Organizations relying on a current notice regarding-disaster assistance, check here	1b	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
٠.	Organizations relying on a current notice regarding-disaster assistance, check here Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		
·	before the first day of the tax year beginning in 2017?	10	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	CALLAN	
-	defined in section 4942(i)(3) or 4942(i)(5)):		
я	a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		
Ī	before 2017?	- 3 7	
	If "Yes," list the years , , , , , , , , , , , , , , , , , ,		
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		
	statement - see instructions.) N/A	2b	
c	: If-the provisions of section-4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
•	>		
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
	during the year?		
b	old "Yes," didnt have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after		
	May 26, 1969;-(2)-the-lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		
	Form 4720, to determine if-the foundation had excess business holdings in 2017.)	3b	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	'4b	<u> </u>
	·	orm 990-P I	(2017)

_	1	8	6	1	1	0	5	P
	_	u	v	_	_	v	_	

Form 990-PF (20,17) THE SKK FOUNDATION INC			82-18611	05 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (contin	ued)	
Part VII-B3 Statements Regarding Activities for Which F 5a During the year, did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955); or any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes: (4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit section 53.4945 or in a current notice regarding disaster assistance? See instructions organizations relying on a current notice regarding disaster assistance, check if the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant?	n 4945(e))? r to carry on, directly or indire r n described in section or educational purposes, or for der the exceptions described in actions here from the tax because it maintain	ctly, Transfer of the Regulations (continue)		Yes No 5b
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 a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a p if "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax s b If "Yes," did the foundation receive any proceeds or have any net income attribution. 	ersonal benefit contract?		es X No	6b X
Part VIII Information About Officers, Directors, Truste		agers, Highly	•	
Paid Employees, and Contractors		- 	*	
1 List all officers, directors, trustees, and foundation managers and the	T	(c) Compensation	(d) Contributions to	(=) Evpapas
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	PRESIDENT) , .		
6205 PEACHTREE DUNWOODY—ROAD—	1 00		· o.	
ATLANTA , GA 30328	1.00 SECRETARY/TRE	O.	0.	0.
NANCY RIGBY 6205 PEACHTREE DUNWOODY ROAD	SECKETARE/IKE	ASUKEK		
ATLANTA, GA 30328-	0.00	0.	٥.	0.
ATTENTAL, ON 30320 -	1			
	hidad an line 4\ l6 anns	, HAIONE II	-	2
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances
NONE	.		1	,
	,			
	,			
 	·-··			
	1			
			`	,
		<u> </u>	<u> </u>	
Total number of other employees paid over \$50,000		. .	Form	0 1 990-PF (2017)

82-1861105 Form 990-PF (2017) THE SKK FOUNDATION INC Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services

[Part IX-A'] Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the Expenses number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A 0. |Part IX-B | Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the-tax-year on lines 1 and 2. Amount 1 N/A 0. All other program-related investments. See instructions.

Form **990-PF** (2017)

Total. Add lines 1 through 3

_	made to the second seco		1 TOOTTOS Tage 0
F	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	29,934,669.
b	• • • • • • • • • • • • • • • • • • • •	1b	451,682.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	30,386,351.
е	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	
3	Subtract line 2 from line 1d	3	30,386,351.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	455,795.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	29,930,556.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	938,922.
E	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certair	 1
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	938,922.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	122,989.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	815,933.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	815,933.
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	815,933.
F	art XII Qualifying Distributions (see instructions)		
<u>-</u>	-Amounts paid (including-administrative expenses)-to accomplish charitable, etc., purposes:		· · · · · · · · · · · · · · · · · · ·
·a		18	0.
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:		
	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	0.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies i	
	4940(e) reduction of tax in those years.		

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

1. Distributible amount for 2017 from Part XI, Izer 7 2. Useranibused nearms, if any, so of the and of 2017 at Enter amount for 2016 only 5. Discrete formations carryover, if any, to 2017; a From 2012 6. From 2013 6. From 2013 6. From 2015 6. From 2016 6. Following distributions for 2017 from Part XII, Izer 6. P. S. 4. Applied to 2016, but not more than then 2a. bypied to 2017, significant and scircitorin required - see instructions) 6. Treated as distributions of 10 cropus 6. Electron required - see instructions) 6. Enter than another distributed on comes of processing the continual of			(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
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Form 990-PF (2017) THE SKK	FOUNDATION	INC		82-18	361105 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			/
foundation, and the ruling is effective fo	or 2017, enter the date of t	the ruling	▶ ∟		
b Check box to indicate whether the found	d <u>ation is a private operatir</u>	g foundation described i	n section	4942(J)(3) or 4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed					/
b 85% of line 2a					<u></u>
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		:			1
exempt activities			`	/	
e Qualifying distributions made directly			/	1	
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				<u> </u>	<u> </u>
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:	·	1			1
_(1) Total support other than gross	;			-	<u>}</u>
investment income (interest,					ļ
dividends, rents, payments on					
securities loans (section .5.12(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 Info			f the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed i	nore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation wh			or an equally large portion	on of the ownership of a p	artnership-or
other entity) of which the foundation ha	S a 10% of greater interes	5 L			
NONE					
2 Information Regarding Contribut			_		wasta for funda If
Check here X if the foundation the foundation makes gifts, grants, etc.					16212 101 101102. 11
a The name, address, and telephone num			_		
a The hame, address, and telephone hum	ber of email address of th	ie person to whom applic	ations should be address	ocu.	
b The form in which applications should	he submitted and informat	tion and materials they st	oonly include.		
• The form in which applications should		aon and materials tricy Si	iodia molado,		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or o	other factors:	

Form 990-PF (2017) THE SKK FOUN	DATION INC		82-1861	L105 Page 11
Part XV Supplementary Information			<u> </u>	
3 Grants and Contributions Paid During the N	fear or Approved for Future F If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	/	
a Paid during the year				
•				
NONE .				
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		,	`	
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			_	
	-			•
		-		-
,			:	,
,				
	,			
Total			▶ 3a	0.
b Approved for future payment				- •
, , , , , , , , , , , , , , , , , , , ,				
			\	
NONE				
				-
			,	
-				
				·
·				
			,	
Total		<u> </u>	> 3b	0.
			Fi	rm 990-PF (2017)

Part XVI-A	Analysis	of Income	-Producing	Activities
7 W.	rainaryoro	01 111001110		

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	7 11100111	code	741104111	TOTOLO III III III III III III III III III
â	.				
b	.	<u> </u>	-		
, c			-		<u>.</u>
d	-	1	-	·	<u> </u>
e			1-		
f			1		
g Fees and contracts from government agencies			1		
2 Membership dues and assessments	ļ <u> </u>		-		
3 Interest on savings and temporary cash					
investments		-	1.4	200 075	
4 Dividends and interest from securities	A Modern co. of	No. 10 of the County States (St. 74 JS).	14	300,075.	SN-SW-1995 March 4000 March 1000
5 Net rental income or (loss) from real estate:			N. A		2.5. 3.4.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.
a Debt-financed property			+		
b Not debt-financed property			 		
6 Net rental income or (loss) from personal					,
property			<u> </u>		
7 Other investment income	ļ	•	ļ		,
8 Gain or (loss) from sales of assets other			١		1
than inventory			18	5,853,451.	
9 Net income or (loss) from special events			<u> </u>		,
10 Gross profit or (loss) from sales of inventory	1		<u> </u>		(
11 Other revenue:		,		<i>.</i>	
8	-		Γ	- -	
b			↓		
c	.		ļ		
d	-		$oldsymbol{oldsymbol{\perp}}$		
e	-		CANADOM S		
12 Subtotal. Add columns (b), (d), and (e)	1000 3410 100 10 1	0.	Service Co		0.
13 Total. Add line 12, columns (b), (d), and (e)				13 _	6,153,526.
(See worksheet in line 13 instructions to verify calculations.)					1
Part XVI-B Relationship of Activities	to the Acco	mplishment of Ex	empt	Purposes	
Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	ome is reported	IN COIUMN (e) OT PAR XVI-A	A COULLIE	nuted importantly to the accor	apusament or
the foundation's exempt purposes (other than	t by providing to	nus for such purposes).			············
. ———		 	-		-
					
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l l					
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				,	
					Form 990-PF (2017

Form 990-		SKK FOUNDA				82-1861		Pa	ge 13
Part X			sfers to a	nd Transactions ar	nd Relationshi	ps With Noncharit	able		
1 5 1	Exempt Orga		-441 - 411 - 1				_	Vaa	No
	the organization directly or inc er than section 501(c)(3) orga					an 501(c)		Yes	140
•	sfers from the reporting foun	•		• •					
	Cash						18(1)		x
(2)	Other assets				• • • • • • • • • • • • • • • • • • • •		10(2)		X
	r transactions;								_
(1)	Sales of assets to a noncharit	table exempt organizat	tion	• • ••••••			16(1)		X
(2)	Purchases of assets from a n	oncharitable exempt o	rganization .				1b(2)		Х
(8)	Rental of facilities, equipment	t, or other assets					1b(3)		X
	Reimbursement arrangement						1b(4)		X
	Loans or loan guarantees Performance of services or m						1b(5) 1b(6)		X
	ing of facilities, equipment, m						16		X
	answer to any of the above i	• •				narket value of the goods, of		ets.	
	rvices given by the reporting		•	• • •	-	• ,		,	
colu	nn (d) the value of the goods	, other assets, or serv	ices received.						
(a) Line no	(b) Amount involved	(c) Name of		exempt organization	(d) Description	of transfers, transactions, and st	ering em	quaemen	ts
		-	N/A						
	 	+-							
		+							
	-								
		1	_		···				
			-						
	-								
		-							
		 -							—
		+			 				
		•				-			
•									
2a is the	foundation directly or Indire	ctty affiliated with, or	related to, one	or more tax-exempt organi	zations described				
in se	ction 501(c) (other than secti	on 501(c)(3)) or in se	ction 527?				Yes	X] No
b if "Ye	s," complete the following sc			r					
	(a) Name of or N/A	ganization		(b) Type of organization		(c) Description of relationsh	i p		
	N/A								
	W								
					1	· · · · · · · · · · · · · · · · · · ·			
-	inder penalties of perjury, I declare and ballot, it is true, covery and co					May	the LRS o	iscuss t	nia
Sign '		2	berel forter aton	112	Na 1	anov	m with the		
nere	Single Annual Control	<i>Y</i>		11/12/18	ecretar	44 reasurer 🛚	Yes		No
	Signature of officer or trustal Print/Type preparer's n	7	Dranararie ei	Date	Title Date	Check If PTIN			
	i ciliin sype-preparet 2 ti	ELITE S	Preparer's si		l i	self- employed			
Paid	AARON BROW	/N	- Stu	mon	11/14/18	· • I	426	826	
Prepar			LLP		·	Firm's EIN ► 86-10			
Use O									
Firm's address ▶ 191 PEACHTREE ST., NE SUITE 2000									
						220	-15	00	

FORM 990-PF D	OIVIDENDS	AND INTER	EST FROM SECUR	ITIES S'	TATEMENT 1
	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME INTEREST INCOME	298,939. 1,136.		0. 298,939. 0. 1,136.		
TO PART I, LINE 4	300,075.		0. 300,075.	300,075.	
FORM 990-PF		TAX	ES	S'	TATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID		3,852.	3,852.		0.
TO FORM 990-PF, PG 1,	LN 18	3,852.	3,852.		0.
FORM 990-PF		OTHER E	XPENSES	S'	TATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGER FEE	es ,	220.	220.		0.
	LN 23	220.	220.		0.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 4
DESCRIPTION	TRUOMA
ASSETS RECEIVED PURSUANT ASSET DIVISION AGREEMENT (SEE ATTACHMENT A)	7,506,809.
TOTAL TO FORM 990-PF, PART III, LINE 3	7,506,809.

FORM 990-PF CORPORATE STOC	К	STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	12,960,052.	31,504,507.
TOTAL TO FORM 990-PF, PART II, LINE 10B	12,960,052.	31,504,507.

MUTUAL FUNDS/CLOSED END FUNDS/UIT Estimated Estimated Total Cost Basis Market Price Description Quantity Market Value 1,495,261.35 26.4300 1,527,654.00 **ISHARES EDGE MSCI** 57,800 INTERNATIONAL VALUE FACTOR ETF SYMBOL: IVLU Initial Purchase: 10/23/17 Equity 100% **ISHARES EDGE MSCI** 6,900 494,735.35 72.9800 503,562.00 MIN VOL EAFE ETF SYMBOL: EFAV Initial Purchase: 10/23/17 Equity 100% 52.7800 **ISHARES EDGE MSCI** 36,000 1,859,765.35 1,900,080.00 MIN VOL USA ETF SYMBOL: USMV Initial Purchase: 10/23/17

26,200

Initial Purchase: 10/23/17

Equity 100%

ISHARES EDGE MSCI

SYMBOL: MTUM

MOMENTUM FACTOR ETF

USA VALUE FACTOR ETF

Equity 100%

ISHARES EDGE MSCI USA

12,500 995,880.35

2,609,001.35

83.6200

103.1300

1,045,250.00

)

2,702,006.00

EIN: 82-1861105

The SKK Foundation 2017 Form 990PF, Part II Line 10b

EQUITIES Fstmated Estimated Ilmit Total Cost Basis Market Price Quantity Cost Basis Market Value Description Symbol Acquired ADTALEM GLOBAL ED INC ATGE 06/30/17 19.9274 33,219 14 42 0500 70,097.35 1,667 71 4100 337,983.53 ALTRIA GROUP INC MO 06/30/17 4,733 0 2691 1,273 77 AMER EXPRESS COMPANY AXP 06/30/17 8,750 11 9688 104,727 65 99 3100 868,962.50 BERKSHIRE HATHAWAY INC BRKA 06/30/17 8 13,569 108,556 11 297600 010 2,380,800.08 DELAWARE CL A\$5.00 BERKSHIRE HATHAWAYING BRKB 06/30/17 7.800 22 7820 177,699 60 198 2200 1,546,116.00 **DEL CL B NEW CENOVUS ENERGY INC** 9.1300 62,449.20 CVE 06/30/17 6,840 5 7171 39,105 46 COCA COLA COM KO 06/30/17 30,091 0 3950 11,885 95 45 8800 1,380,575.08 DIAGEO PLC SPSD ADR NEW DEO 06/30/17 3,333 75 4638 251,521 11 146 0300 486,717.99 22,960 24 1792 39 1100 897,965.60 ENBRIDGE INC COM ENB 06/30/17 555,154 67 INTU 06/30/17 5,000 157 7800 INTUIT INC COM 14 5893 72,946 73 788,900 00 JOHNSON AND JOHNSON COM JNJ 06/30/17 8,180 40 7065 332,979 86 139 7200 1,142,909.60 KRAFT (THE) HEINZ CO SHS 5,111 23 2085 118,619 11 77.7600 397,431.36 KHC 06/30/17 MC CORMICK NON VTG MKC 06/30/17 1,000 30 9500 30,950 00 101 9100 101,910 00 MICROSOFT CORP 25,000 85 5400 2,138,500 00 MSFT 06/30/17 19 5350 488,377 00 MONDELEZ INTERNATIONAL MDLZ 06/30/17 33,333 15 1150 503,829 65 42.8000 1,426,652 40 NORDSON CORP NDSN 06/30/17 16,666 14 7672 246,110 16 146 4000 2,439,902 40 NORTHN TRUST CORP NTRS 06/30/17 9 5825 127,764 26 99.8900 1,331,833 37 13,333 J NOVARTIS ADR NVS 06/30/17 10,000 49 1483 491,483 07 83 9600 839,600 00 2,308 04 394<u>,39</u>1.45 PHILIP MORRIS INTL INC 3,733 06182 105 6500 PM 06/30/17 PRICE T ROWE GROUP INC TROW 06/30/17 -3;333 26 2166 87;379 93 104 9300-349,731.69 PROCTER & GAMBLE CO 9,500 91.8800 872,860 00 PG 06/30/17 10 1225 96,164 57 ↓ SANOFI ADR 19,333 34 0179 657,668 56 43.0000 SNY 06/30/17 831,319:00 292,000 87 SCHLUMBERGER LTD SLB 06/30/17 4,333 39 3210 170,378 16 67.3900 UNILEVER-NV NY REG SHS -UN 06/30/17 3,333 32.3396 107,787 89 56.3200-187,714.56 WELLS FARGO & CO NEW DEL 60 6700 WFC 06/30/17 13,334 136378 181,847 43 808,973.78 WILLIAMS COMPANIES DEL 16,667 WMB 06/30/17 17 1036 285,066 21 30 4900 508,176.83 3M COMPANY MMM 06/30/17 4,000 55 1510 220,604 16 235 3700 941,480 00

EIN: 82-1861105