

Form 990-T

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No 1545-0687

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, and ending _____

► Go to www.irs.gov/Form990T for instructions and the latest information

► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

2018

Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) 4K FOUNDATION INC.	D Employer identification number (Employees' trust, see instructions) 81-4747714
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) OS <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Number, street, and room or suite no. If a P.O. box, see instructions. 909 RIDGEBROOK ROAD, NO. 216	E Unrelated business activity code (See instructions) 523000
C Book value of all assets at end of year 9,052,501.	F Group exemption number (See instructions.) ►	G Check organization type ► <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

H Enter the number of the organization's unrelated trades or businesses ► **4** Describe the only (or first) unrelated trade or business here ► **INVESTMENTS**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ► Yes No
If "Yes," enter the name and identifying number of the parent corporation. ►

J The books are in care of ► **BRIAN M. ROGERS** Telephone number ► **410-960-3933**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales	c Balance	1c		
b Less returns and allowances		2		
2 Cost of goods sold (Schedule A, line 7)		3		
3 Gross profit. Subtract line 2 from line 1c		4a		
4a Capital gain net income (attach Schedule D)		4b		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4c		
c Capital loss deduction for trusts		5	-27,889.	STMT 13
5 Income (loss) from a partnership or an S corporation (attach statement)		6		
6 Rent income (Schedule C)		7		
7 Unrelated debt-financed income (Schedule E)		8		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		9		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		10		
10 Exploited exempt activity income (Schedule I)		11		
11 Advertising income (Schedule J)		12		
12 Other income (See instructions; attach schedule)		13	-27,889.	-27,889.
13 Total. Combine lines 3 through 12				

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)

(Except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion		23
24 Contributions to deferred compensation plans		24
25 Employee benefit programs		25
26 Excess exempt expenses (Schedule I)		26
27 Excess readership costs (Schedule J)		27
28 Other deductions (attach schedule)		28
29 Total deductions. Add lines 14 through 28	29	0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-27,889.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income. Subtract line 31 from line 30	32	-27,889.

Part III Total Unrelated Business Taxable Income

33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	- 27,889.
34 Amounts paid for disallowed fringes	34	
35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	0.
36 Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	- 27,889.
37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38 Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	- 27,889.

STMT 14

Part IV Tax Computation

39 Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	39	0.
40 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:		
<input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40	
41 Proxy tax See instructions	41	
42 Alternative minimum tax (trusts only)	42	
43 Tax on Noncompliant Facility Income See instructions	43	
44 Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

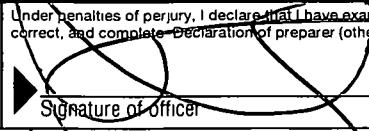
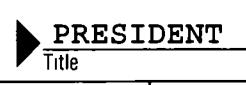
Part V Tax and Payments

45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a		
b Other credits (see instructions)	45b		
c General business credit Attach Form 3800	45c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		
e Total credits Add lines 45a through 45d	45e		
46 Subtract line 45e from line 44	46	0.	
47 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47		
48 Total tax Add lines 46 and 47 (see instructions)	48	0.	
49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.	
50a Payments: A 2017 overpayment credited to 2018	50a		
b 2018 estimated tax payments	50b		
c Tax deposited with Form 8868	50c		
d Foreign organizations. Tax paid or withheld at source (see instructions)	50d		
e Backup withholding (see instructions)	50e		
f Credit for small employer health insurance premiums (attach Form 8941)	50f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ <input type="checkbox"/> Other _____	50g	Total ►	
51 Total payments. Add lines 50a through 50g	51		
52 Estimated tax penalty (see instructions). Check if Form 2220 is attached ► <input type="checkbox"/>	52		
53 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53		
54 Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54		
55 Enter the amount of line 54 you want: Credited to 2019 estimated tax ►		Refunded	55

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ►	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
			<input checked="" type="checkbox"/>	X
57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.	<input type="checkbox"/>		<input type="checkbox"/>	X
58 Enter the amount of tax-exempt interest received or accrued during the tax year ► \$				

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

Sign Here  **PRESIDENT**  Date: 11/11/19 Title: President
Signature of Officer

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

Paid Preparer Use Only	Print/Type preparer's name AMANDA W. WILHELM	Preparer's signature AMANDA W. WILHELM	Date 11/07/19	Check <input type="checkbox"/> if self-employed	PTIN P00365380
	Firm's name ► SC&H FINANCIAL ADVISORS, INC			Firm's EIN ►	52-2137226
	910 RIDGEBROOK ROAD				
	Firm's address ► SPARKS, MD 21152			Phone no.	(410) 403-1500

FORM 990-T

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 13

DESCRIPTION	NET INCOME OR (LOSS)
VIRTUS REAL ESTATE CAPITAL II, LP - ORDINARY BUSINESS INCOME (LOSS)	-10,905.
LUCERNE CAPITAL FUND, LP - ORDINARY BUSINESS INCOME (LOSS)	139.
GPB AUTOMOTIVE PORTFOLIO, LP - ORDINARY BUSINESS INCOME (LOSS)	-17,174.
CLASS VI - NEW RIVER II, LP - ORDINARY BUSINESS INCOME (LOSS)	51.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-27,889.

FORM 990-T

NET OPERATING LOSS DEDUCTION

STATEMENT 14

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/17	16,655.	0.	16,655.	16,655.
NOL CARRYOVER AVAILABLE THIS YEAR			16,655.	16,655.