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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation

KORUM FOR KIDS FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

PO BOX 538

City or town, state or province, country, and ZIP or foreign postal code

PUYALLUP, WA 983710173

A Employer identification number

91-6528752

B Telephone number (see instructions)

(253) 845-6600

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here

☐

2 Foreign organizations meeting the 85% test, check here and attach computation

☐

E If private foundation status was terminated under section 507(b)(1)(A), check here

☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

☐

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$** 15,054,234

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis)

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) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,218,143		
	2 Check ☐ if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	397,979	397,979	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	1,360,111		
	b Gross sales price for all assets on line 6a			
		4,858,222		
	7 Capital gain net income (from Part IV, line 2)		1,360,111	
	8 Net short-term capital gain			
	9 Income modifications			
Operating and Administrative Expenses	10a Gross sales less returns and allowances			
	b Less Cost of goods sold			
	c Gross profit or (loss) (attach schedule)			
	11 Other income (attach schedule)			
	12 Total. Add lines 1 through 11	3,976,233	1,758,090	
	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	3,500	1,750	1,750
	c Other professional fees (attach schedule)	57,650	29,130	28,520
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	4,327	0	0
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
22 Printing and publications				
23 Other expenses (attach schedule)	1,176	0	1,176	
24 Total operating and administrative expenses. Add lines 13 through 23	66,653	30,880	31,446	
25 Contributions, gifts, grants paid	450,771		450,771	
26 Total expenses and disbursements. Add lines 24 and 25	517,424	30,880	482,217	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	3,458,809		
	b Net investment income (if negative, enter -0-)		1,727,210	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	1,060,662	1,291,083	1,291,083
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	10,532,053	11,220,944	11,220,944
	c	Investments—corporate bonds (attach schedule)	2,955,195	2,542,207	2,542,207
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	14,547,910	15,054,234	15,054,234	
Liabilities	17	Accounts payable and accrued expenses		119	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	119	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ 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 ☒ 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	14,547,910	15,054,115	
	30	Total net assets or fund balances (see instructions)	14,547,910	15,054,115	
31	Total liabilities and net assets/fund balances (see instructions) .	14,547,910	15,054,234		

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	14,547,910
2	Enter amount from Part I, line 27a	2	3,458,809
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	18,006,719
5	Decreases not included in line 2 (itemize) ▶ _____	5	2,952,604
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	15,054,115

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a CAPITAL GAINS - SCHWAB	P		
b PUBLICLY TRADED SECURITIES - SCHWAB #1498			
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			135,139
b 4,858,222		3,633,250	1,224,972
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			135,139
b			1,224,972
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	1,360,111
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	540,603	12,486,821	0 043294
2016	398,109	9,875,586	0 040312
2015	438,155	7,829,273	0 055964
2014	309,440	7,742,857	0 039965
2013	256,626	6,894,620	0 037221

2 Total of line 1, column (d)	2	0 216756
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 043351
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	14,331,493
5 Multiply line 4 by line 3	5	621,285
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	17,272
7 Add lines 5 and 6	7	638,557
8 Enter qualifying distributions from Part XII, line 4	8	482,217

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

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% of Part I, line 27b	1	34,544
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	34,544
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	34,544
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	5,600
b	Exempt foreign organizations—tax withheld at source	6b	
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	5,600
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	28,948
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW KORUMFORKIDS ORG	13	Yes	
14	The books are in care of SOPHIA HALL Telephone no (253) 845-6600			

Located at **100 RIVER ROAD PUYALLUP WA** ZIP+4 **98371**

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 15			
16	At any time during calendar year 2018, 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 ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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 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		No
c	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 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	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).	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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2018?	4b		No

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

		Yes	No
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.		5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(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
JERRY KORUM PO BOX 538 PUYALLUP, WA 98371	TRUSTEE-MANAGER 10 00	0	0	0
GERMAINE KORUM PO BOX 538 PUYALLUP, WA 98371	TRUSTEE 0 50	0	0	0
SOPHIA HALL PO BOX 538 PUYALLUP, WA 98371	TRUSTEE 0 50	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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	13,938,859
b	Average of monthly cash balances.	1b	610,880
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,549,739
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	14,549,739
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	218,246
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	14,331,493
6	Minimum investment return. Enter 5% of line 5.	6	716,575

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	716,575
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	34,544
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	34,544
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	682,031
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	682,031
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	682,031

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	482,217
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	482,217
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	482,217

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				682,031
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			14,008	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 482,217				
a Applied to 2017, but not more than line 2a			14,008	
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 2018 distributable amount.				468,209
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (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	0			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				213,822
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 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

JERRY KORUM
PO BOX 538
PUYALLUP, WA 983710173
(253) 845-6600

b The form in which applications should be submitted and information and materials they should include

APPLICATIONS AVAILABLE AT ADDRESS ABOVE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

501(C)(3) ORGANIZATIONS, ACADEMIC SCHOLARSHIPS AND OTHER CHARITABLE ENTITIES

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2018)

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) (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)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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.

*****	2019-02-27	*****
Signature of officer or trustee	Date	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	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	JODE BEAUVAIS		2019-02-27		P00428963
	Firm's name ▶ MOSS ADAMS LLP				Firm's EIN ▶ 91-0189318
Firm's address ▶ 1301 A STREET SUITE 600 TACOMA, WA 984024205					Phone no (253) 572-4100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
911 MEMORIAL COMMISSION PO BOX 614 MILTON, WA 98354	NONE	PC	SEPTEMBER 11TH MEMORIAL AT MILTON COMMUNITY PARK	250
A STEP AHEAD IN PIERCE COUNTY 10324 CANYON RD E 203 PUYALLUP, WA 98373	NONE	PC	ANNUAL AUCTION SUPPORT	500
ABSOLUTE MINISTRIES 1402 LAKE TAPPS PKWY E 104 AUBURN, WA 98092	NONE	PC	SPONSORSHIP OF ANNUAL BANQUET	5,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACT ON DRUGS13945 DAHLIA ST THORNTON, CO 80602	NONE	PC	7TH ANNUAL EPIC 5K RUN/WALK FOR DRUG AWARENESS	1,000
ADVANCING LEADERSHIPPO BOX 3317 FEDERAL WAY, WA 98063	NONE	PC	ALY SPONSORSHIP AND EVENING WITH THE STARS SPONSORSHIP	2,000
AMERICAN CANCER SOCIETY 1313 BROADWAY STE 100 TACOMA, WA 98402	NONE	PC	RESEARCH, PROGRAMS & SERVICES	500
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGEL ONE FOUNDATION 17404 MERIDIAN E F254 PUYALLUP, WA 98375	NONE	PC	OPERATING SUPPORT	2,500
ARK INSTITUTE OF LEARNING 1916 S WASHINGTON ST TACOMA, WA 98405	NONE	PC	OPERATING SUPPORT	2,000
ARTS DOWNTOWNPO BOX 416 PUYALLUP, WA 98371	NONE	PC	DONATION	1,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BATES TECHNICAL COLLEGE FOUNDATION 1101 S YAKIMA AVENUE TACOMA, WA 98405	NONE	PC	BATES EARLY LEARNING CENTER "FIELD OF DREAMS"	5,000
BELLARMINE PREP 2300 S WASHINGTON ST TACOMA, WA 98405	NONE	PC	BROOKS ROLFNESS IMPACT SCHOLARSHIP	1,400
BOYS & GIRLS CLUB OF SOUTH PUGET SOUND 3875 SOUTH 66TH STREET SUITE 101 TACOMA, WA 98409	NONE	PC	2018 LEGACY OF HOPE AND HOLE SPONSORSHIP/FOURSOME	6,500
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUILDING YOUTH THRU MUSIC PO BOX 1722 TACOMA, WA 98401	NONE	PC	PROJECT SUPPORT THE GO GREEN GAMES	750
C3 LEADERSPO BOX 17181 SEATTLE, WA 98127	NONE	PC	RAISE THE PADDLE DONATION	2,500
CALI'S RIDE (NATIONAL ALLIANCE ON MENTAL ILLNESS) PO BOX 49104 BALTIMORE, MD 21297	NONE	PC	PROGRAM SUPPORT FOR SUICIDE PREVENTION & AWARENESS	1,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS 302 SECOND ST SE PUYALLUP, WA 98372	NONE	PC	FINANCIAL SUPPORT	12,500
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 809213668	NONE	PC	SPONSORSHIP OF MEKIDES MESFIN	456
DADSMOVE PO BOX 950 TACOMA, WA 98401	NONE	PC	SPECIAL NEEDS PARENTS EDUCATION TRAINING & OUTREACH	1,000
Total ► 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIABETES ASSOCIATION OF PIERCE COUNTY PO BOX 110427 TACOMA, WA 98411	NONE	PC	PANTHER DAY CAMP	2,500
EATONVILLE COOPERATIVE NURSERY SCHOOL 210 FIR AVE N EATONVILLE, WA 98328	NONE	PC	NEW CLASSROOM CHAIRS	446
EATONVILLE FAMILY AGENCY 305 CENTER ST W EATONVILLE, WA 98328	NONE	PC	OPERATING SUPPORT	5,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDGEWOOD CHURCH OF JOY 1120 114TH AVENUE E EDGEWOOD, WA 98372	NONE	PC	TAMAK MINISTRIES	2,000
FEDERAL WAY ROTARYPO BOX 23444 FEDERAL WAY, WA 98093	NONE	PC	ALMOST LIVE SPONSOR	1,500
FLINT AND IRON15805 138TH AVE E PUYALLUP, WA 98374	NONE	PC	FINANCIAL SUPPORT	3,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRED OLDFIELD HERITAGE & ART CENTER PO BOX 1539 PUYALLUP, WA 98371	NONE	PC	FINANCIAL SUPPORT	11,000
FUSIONPO BOX 23934 FEDERAL WAY, WA 98093	NONE	PC	EVENT SPONSOR & OPERATING FUNDS	17,000
GOOD SAMARITAN FOUNDATION 402 15TH AVE SE STE 101 PUYALLUP, WA 98372	NONE	PC	NEWLY REMODELED CHILDREN'S PLAYGROUND	20,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER METRO PARKS FOUNDATION 4702 SOUTH 19TH ST TACOMA, WA 98405	NONE	PC	FINANCIAL SUPPORT	10,750
HARMONY HILL 7362 E STATE ROUTE 106 UNION, WA 98592	NONE	PC	CANCER RETREAT	2,000
HELPING HAND HOUSE 4321 2ND STREET SW PUYALLUP, WA 98373	NONE	PC	FINANCIAL SUPPORT	12,500
Total ► 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOME SPUN MINISTRIESPO BOX 1185 EATONVILLE, WA 98328	NONE	PC	PROGRAM SUPPORT	3,000
INTERNATIONAL FOUNDATION PO BOX 112221 TACOMA, WA 98411	NONE	PC	FINANCIAL SUPPORT	11,000
K-3 IN-CLASSROOM LENDING LIBRARY 10928 48TH ST CT E EDGEWOOD, WA 983723814	NONE	PC	IN CLASSROOM LENDING LIBRARY	750
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIWANIS CLUB OF PUYALLUP PO BOX 24613 PUYALLUP, WA 98371	NONE	PC	SPONSOR 3 TABLES AT THE GOOD FRIDAY PRAYER BREAKFAST	384
KIWANIS FOUNDATION OF FEDERAL WAY C/O KEVIN HUTCHINSON 876 S 333RD ST FEDERAL WAY, WA 98003	NONE	PC	EVENT SPONSORSHIP	500
L'ARCHE TAHOMA HOPE 12303 36TH AVE E TACOMA, WA 98446	NONE	PC	DONATION IN MEMORY OF NANCY VAN PEVENAGE	500
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIBERTY ROAD FOUNDATION 16625 REDMOND WAY STE M323 REDMOND, WA 98052	NONE	PC	ANNUAL HOLIDAY FOOD DRIVE	1,000
LIFE CHRISTIAN ACADEMY 1717 SOUTH UNION AVENUE TACOMA, WA 98405	NONE	PC	FUND AN ITEM	1,000
LIFE CHRISTIAN FOUNDATION 1717 SOUTH UNION AVENUE TACOMA, WA 98405	NONE	PC	DONATION IN HONOR OF PAUL PUTNAM	1,000
Total ► 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE CHRISTIANSONJA KORUM ENDOWMENT FUND 1717 SOUTH UNION AVENUE TACOMA, WA 98405	NONE	PC	SONJA KORUM ENDOWMENT FOR CHILDREN WITH LEARNING DISABILITIES	8,250
MOM & ME MOBILE MEDICAL CLINIC PO BOX 298 BUCKLEY, WA 98321	NONE	PC	OPERATING SUPPORT	5,000
MOTHER 2 MANYPO BOX 7354 BONNEY LAKE, WA 98391	NONE	PC	OPERATING SUPPORT	2,000
Total ► 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNTAIN VIEW COMMUNITY CENTER 3607 122ND AVE E STE A EDGEWOOD, WA 98372	NONE	PC	KID'S CLUB - KID'S CAMP PROJECT SUPPORT	5,000
MULTICARE HEALTH FOUNDATION PO BOX 5296 TACOMA, WA 98415	NONE	PC	PAYMENT 1 OF 5 FOR MEDITATION ROOM	10,000
NETWORK TACOMA5435 SOUTH M ST TACOMA, WA 98408	NONE	PC	OPERATING SUPPORT	5,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NEW BEGINNINGS HOMESPO BOX 512 PUYALLUP, WA 98371	NONE	PC	EVENT SPONSORSHIP	1,000
NORTHWEST JUNIOR LIVESTOCK SHOW INC 1908 19TH AVE CT MILTON, WA 98354	NONE	PC	4-H AND FFA YOUTH DONATION	500
NOTHWEST TREK FOUNDATION 11610 TREK DRIVE E EATONVILLE, WA 98328	NONE	PC	KIDS' TREK PROJECT (3 OF 4)	6,250
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NW FOOTBALL MINISTRIES 19718 104TH AVE E GRAHAM, WA 98338	NONE	PC	OPERATING SUPPORT	1,500
NW FURNITURE BANK 117 PUYALLUP AVE TACOMA, WA 98421	NONE	PC	OPERATING SUPPORT	5,000
OPPORTUNITY CENTER OF ORTING 112 TRAIN ST SW ORTING, WA 98360	NONE	PC	TEEN COMMUNITY GARDEN	5,815
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORIGINAL DESIGN MINISTRIES PO BOX 367 EATONVILLE, WA 983280367	NONE	PC	PROJECT SUPPORT	10,000
PIERCE COLLEGE FOUNDATION 1601 39TH AVE SE PUYALLUP, WA 98374	NONE	PC	FINANCIAL SUPPORT	11,080
PUGET SOUND LUTHERAN SCHOOLS 202 EAST 56TH ST TACOMA, WA 98404	NONE	PC	PROGRAM SUPPORT - LEARNING EDGE	10,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUYALLUP FOURSQUARE CHURCH 601 9TH AVE SE PUYALLUP, WA 98372	NONE	PC	GOLF TOURNAMENT	1,500
RAMS BASKETBALLC/O RON BIEKER PUYALLUP, WA 98373	NONE	PC	KURT LARSON MEMORIAL SCHOLARSHIP	1,000
REALITY SPORTSPO BOX 2192 PUYALLUP, WA 98372	NONE	PC	PROGRAM SUPPORT - NEW EXPANDED ATHLETICS PROGRAM	5,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RECOVERY CAF ORTING VALLEY 2022 BOREN AVE SEATTLE, WA 98121	NONE	PC	OPERATING SUPPORT	5,000
ROTARY CLUB OF PUYALLUP-SOUTH HILL PO BOX 966 PUYALLUP, WA 98371	NONE	PC	4TH ANNUAL GOLD & SILVER REVERSE RAFFLE FUNDRAISER	500
SALVATION ARMY- PUYALLUP 4009 9TH ST SW PUYALLUP, WA 98373	NONE	PC	2018 BACK TO SCHOOL AND CAMP SCHOLARSHIPS	4,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE YACHT CLUB FOUNDATION 19807 E HAMLIN ST SEATTLE, WA 981122005	NONE	PC	YOUTH SAILING PROGRAM	500
SOULUMINATION1113 NW 52ND ST SEATTLE, WA 98107	NONE	PC	MEMORY LANTERNS FOR TEENS/YOUNG ADULTS	3,000
SOUTH PIERCE COUNTY HISTORICAL SOCIETY PO BOX 1966 EATONVILLE, WA 98328	NONE	PC	PROJECT SUPPORT - TOFU HOUSE	5,000
Total ► 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANDREW EMMANUEL FOOD PANTRY 1401 VALLEY AVE SUMNER, WA 98390	NONE	PC	DONATION IN MEMORY OF LUCIE HELLE	1,000
ST FRANCIS HOUSEPO BOX 156 PUYALLUP, WA 98371	NONE	PC	FINANCIAL SUPPORT	7,000
ST MATTHEW EPISCOPAL CHURCH 6800 EASTSIDE DRIVE NE TACOMA, WA 984221116	NONE	PC	DONATION - MATCHING FUND	1,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PATRICK SCHOOL 1112 NORTH G STREET TACOMA, WA 98403	NONE	PC	REACH AUCTION SPONSORSHIP	500
ST PETER'S LUTHERAN SCHOOL 50 S LOWER SCRAMENTO RD LODI, CA 95242	NONE	PC	DONATION IN MEMORY OF OPAL GEWEKE	1,000
STEP BY STEPPPO BOX 488 MILTON, WA 98354	NONE	PC	FINANCIAL SUPPORT	30,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNSHINE FOUNDATION 33442 FIRST WAY S FEDERAL WAY, WA 98003	NONE	PC	SUMMER CAMP AND HOLIDAY BASKETS	1,040
TEARS FOUNDATION 11102 SUNRISE BLVD E STE 102 PUYALLUP, WA 98374	NONE	PC	FINANCIAL SUPPORT	53,000
THE STEWARD'S JOURNEY 21816 BUCKEYE LAKE LN COLBERT, WA 990059147	NONE	PC	DAY OF DISCOVERY PROGRAM SUPPORT	1,250
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREE OF HOPE INC2801 S JACKSON SEATTLE, WA 98144	NONE	PC	OPERATING AND PROGRAM SUPPORT	2,000
UNITED WAY OF PIERCE COUNTY 1501 PACIFIC AVENUE STE 400 TACOMA, WA 98402	NONE	PC	CONTRIBUTION	3,000
UNIVERA SERVE FIRST 2208 37TH AVE SE PUYALLUP, WA 98374	NONE	PC	NOURISH PIERCE COUNTY	1,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON PREMIER FC 5702 44TH ST E PUYALLUP, WA 98371	NONE	PC	SPONSORSHIP	7,000
WASHINGTON STATE FAIR FOUNDATION 110 9TH AVE SW PUYALLUP, WA 98371	NONE	PC	FINANCIAL SUPPORT	24,400
WISHING WELL FOUNDATION 16524 89TH AVE E PUYALLUP, WA 98375	NONE	PC	OPERATING SUPPORT	5,000
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WSU FOUNDATIONPO BOX 646228 PULLMAN, WA 991646228	NONE	PC	COWBOYS & CLOVERS - WA STATE 4-H PROGRAM SPONSORSHIP	500
YMCA - MEL KORUM BRANCH 302 43RD AVE SE PUYALLUP, WA 98374	NONE	PC	STRONG KIDS CAMPAIGN	2,500
YMCA OF PIERCE & KITSAP COUNTIES 4717 S 19TH ST STE 201 TACOMA, WA 98405	NONE	PC	YMCA ANNUAL CAMPAIGN	2,500
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG LIFE - PUYALLUP 506 W PIONEER AVE PUYALLUP, WA 98371	NONE	PC	1 OF 4 ANNUAL PLEDGES	15,000
YOUTH CONNECTIONPO BOX 1021 EATONVILLE, WA 98328	NONE	PC	OPERATING SUPPORT	10,000
YOUTH FOR CHRISTPO BOX 834 TACOMA, WA 98401	NONE	PC	FINANCIAL SUPPORT	12,500
Total ▶ 3a				450,771

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH MENTORING WORLDWIDE 116 S MITCHEL ST MCADILLAC, MI 49601	NONE	PC	ZAHN SUPPORT	5,000
Total ▶ 3a				450,771

TY 2018 Accounting Fees Schedule**Name:** KORUM FOR KIDS FOUNDATION**EIN:** 91-6528752

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING EXPENSE	3,500	1,750		1,750

TY 2018 General Explanation Attachment**Name:** KORUM FOR KIDS FOUNDATION**EIN:** 91-6528752**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		PART VII-B LINE 1(A)(3)	DURING THE YEAR ENDED 12/31/18, KORUM AUTOMOTIVE GROUP, A DISQUALIFIED ORGANIZATION, RECEIVED REIMBURSEMENT OF EXPENSES FOR PROFESSIONAL SERVICES RENDERED TO THE FOUNDATION TOTALING \$28,520

TY 2018 Investments Corporate Bonds Schedule

Name: KORUM FOR KIDS FOUNDATION

EIN: 91-6528752

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PIMCO FOREIGN BD USD	1,220,777	1,220,777
VANGUARD INTERM TERM	1,321,430	1,321,430

TY 2018 Investments Corporate Stock Schedule**Name:** KORUM FOR KIDS FOUNDATION**EIN:** 91-6528752**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCHWAB INTERNATIONAL	1,305,219	1,305,219
SCHWAB US LARGE CAP ETF	2,230,841	2,230,841
SCHWAB US SMALL CAP ETF	789,103	789,103
VANGUARD DIVIDEND	655,426	655,426
DODGE & COX INTL STOCK	747,021	747,021
RUSSELL EMERGING MARKETS	801,339	801,339
VANGUARD GLOBAL EQUITY	1,956,801	1,956,801
VANGUARD INTRMDIAT TRM	1,317,320	1,317,320
AMERICAN FD EUROPACIFIC	746,131	746,131
NORTHERN GBL REAL	671,743	671,743

TY 2018 Other Decreases Schedule

Name: KORUM FOR KIDS FOUNDATION
EIN: 91-6528752

Description	Amount
UNREALIZED GAIN/(LOSS)	2,952,604

TY 2018 Other Expenses Schedule**Name:** KORUM FOR KIDS FOUNDATION**EIN:** 91-6528752**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS REGISTRATION FEE	45	0		45
TRAVEL	520	0		520
OFFICE EXPENSES	493	0		493
MEALS	118	0		118

TY 2018 Other Professional Fees Schedule**Name:** KORUM FOR KIDS FOUNDATION**EIN:** 91-6528752

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT SERVICES	29,130	29,130		0
OTHER PROFESSIONAL FEES	28,520	0		28,520

TY 2018 Taxes Schedule**Name:** KORUM FOR KIDS FOUNDATION**EIN:** 91-6528752

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX EXPENSE	4,327	0		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491071001159	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047 2018
Name of the organization KORUM FOR KIDS FOUNDATION				Employer identification number 91-6528752	
Organization type (check one)					
Filers of: Section:					
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		☐ 527 political organization			
Form 990-PF		☒ 501(c)(3) exempt private foundation			
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		☐ 501(c)(3) taxable private foundation			
Check if your organization is covered by the General Rule or a Special Rule .					
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule					
☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	

Name of organization KORUM FOR KIDS FOUNDATION	Employer identification number 91-6528752
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JERRY & GERMAINE KORUM PO BOX 538 PUYALLUP, WA 98371	\$ 2,218,143	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

91-6528752

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization KORUM FOR KIDS FOUNDATION	Employer identification number 91-6528752
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	