

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.  
 ▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2016**  
**Open to Public Inspection**

**For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016**

Name of foundation US KIDS GOLF FOUNDATION INC		<b>A Employer identification number</b> 80-0025870
Number and street (or P O box number if mail is not delivered to street address) 3040 NORTHWOODS PARKWAY	Room/suite	<b>B Telephone number</b> (see instructions) (770) 441-3077
City or town, state or province, country, and ZIP or foreign postal code NORCROSS, GA 30071		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,992,958	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	4,472	4,472	4,472	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	37,799			
	<b>b</b> Gross sales price for all assets on line 6a	489,903			
	<b>7</b> Capital gain net income (from Part IV, line 2)		37,399		
	<b>8</b> Net short-term capital gain			9,525	
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances	2,064,501			
<b>b</b> Less Cost of goods sold	811,190				
<b>c</b> Gross profit or (loss) (attach schedule)	1,253,311		1,253,311		
<b>11</b> Other income (attach schedule)	7,029,015	0	7,029,015		
<b>12 Total.</b> Add lines 1 through 11	8,324,597	41,871	8,296,323		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	158,060	0	0	158,060
	<b>14</b> Other employee salaries and wages	687,930	0	0	687,930
	<b>15</b> Pension plans, employee benefits	80,440	0	0	80,440
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	124,221	6,211	0	118,010
	<b>c</b> Other professional fees (attach schedule)	155,175	7,759	0	147,416
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	87,821	118	0	87,703
	<b>19</b> Depreciation (attach schedule) and depletion	197,059	0	197,059	
	<b>20</b> Occupancy	121,196	0	0	121,196
	<b>21</b> Travel, conferences, and meetings	120,122	0	0	120,122
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	6,347,772	10,276	21,933	6,315,563
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	8,079,796	24,364	218,992	7,836,440
	<b>25</b> Contributions, gifts, grants paid	0			0
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	8,079,796	24,364	218,992	7,836,440	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	244,801				
<b>b Net investment income</b> (if negative, enter -0-)		17,507			
<b>c Adjusted net income</b> (if negative, enter -0-)			8,077,331		

**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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	313,445	538,273	538,273
	<b>2</b> Savings and temporary cash investments . . . . .	331,993		
	<b>3</b> Accounts receivable ▶ _____ 24,582			
	Less allowance for doubtful accounts ▶ _____	45,806	24,582	
	<b>4</b> Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ 5,080			
	Less allowance for doubtful accounts ▶ _____ 0	14,665	5,080	0
	<b>8</b> Inventories for sale or use . . . . .	297,821	280,482	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	63,369	121,376	
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ 2,980,535			
Less accumulated depreciation (attach schedule) ▶ _____ 525,850	2,355,332	2,454,685	2,454,685	
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .				
<b>14</b> Land, buildings, and equipment basis ▶ _____				
Less accumulated depreciation (attach schedule) ▶ _____				
<b>15</b> Other assets (describe ▶ _____)	☹ 15,075	☹ 58,450	☹ 0	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	3,437,506	3,482,928	2,992,958	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	276,932	243,380	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .	427,030	452,285	
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	☹ 300,343	☹ 109,261	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	1,004,305	804,926	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	2,433,201	2,678,002		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	2,433,201	2,678,002		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	3,437,506	3,482,928		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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)	<b>1</b>	2,433,201
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	244,801
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	2,678,002
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	2,678,002

**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)
<b>1 a</b> PUBLICLY TRADED SECURITIES SHORT-TERM GAIN/LOSS	P		
<b>b</b> PUBLICLY TRADED SECURITIES LONG-TERM GAIN/LOSS	P		
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 230,050		220,525	9,525
<b>b</b> 259,453		231,579	27,874
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			9,525
<b>b</b>			27,874
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	37,399
<b>3</b> 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	9,525

**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))
2015	6,396,380	1,378,249	4.640947
2014	4,586,032	1,289,977	3.555127
2013	4,113,116	1,272,712	3.231773
2012	3,306,068	768,455	4.302227
2011	2,884,719	462,360	6.239119

<b>2</b> Total of line 1, column (d)	21.969193
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	4.393839
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	586,101
<b>5</b> Multiply line 4 by line 3	2,575,233
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	175
<b>7</b> Add lines 5 and 6	2,575,408
<b>8</b> Enter qualifying distributions from Part XII, line 4	7,836,440

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and total tax due/overpayment. Includes sub-table for 2016 estimated tax payments (6a-6d).

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' boxes. Questions cover political campaign influence, political expenditures, unrelated business income, and state reporting requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 3040 NORTHWOODS PARKWAY NORCROSS GA ZIP+4 30071

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 2016, 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? 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.

Main table for Part VII-B with columns 1a, 1b, 1c, 2a, 2b, 2c, 3a, 3b, 4a, 4b and Yes/No columns. Contains questions 1a through 4b regarding Form 4720 requirements.

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

**5a** During the year did the foundation pay or incur any amount to

**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

**(3)** Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  Yes  No

**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
Organizations relying on a current notice regarding disaster assistance check here.

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
If "Yes," attach the statement required by Regulations section 53.4945–5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAN B VAN HORN 4595 MILLBROOK DRIVE NW ATLANTA, GA 30327	OFFICER 20 00	158,060	5,367	0
JENNIFER L VAN HORN 4595 MILLBROOK DRIVE NW ATLANTA, GA 30327	OFFICER 5 00	0	0	0
DEWEY CRIM 242 SOUTHERN HILL DRIVE DULUTH, GA 30097	OFFICER 2 00	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	Title, and average hours per week (b) 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)**

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
<b>(a)</b> Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	<b>(c)</b> Compensation
CIRCLE G GOLF 1707 OAK GROVE ROAD PINE MOUNTAIN, GA 31822	GOLF EDUCATION SUPPORT	123,324
DONDEE GOLF ENTERPRISES INC 2000 SE ST LUCIE BLVD STUART, FL 34996	GOLF EDUCATION SUPPORT	85,377
US YOUTH GOLF ACADEMY INC 1584 CIELO COURT LIVERMORE, CA 94550	GOLF EDUCATION SUPPORT	75,354
RUDY DURAN 15100 HAPPY CAMP CANYON RD MOORPARK, CA 93021	GOLF EDUCATION SUPPORT	61,665
TARHEEL COMMUNICATIONS SOLUTIONS LLC 1 COLLETT LANE PINEHURST, NC 28374	GOLF EDUCATION SUPPORT	55,941
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		<b>3</b>

**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
<b>1</b> OPERATION OF LOCAL, REGIONAL AND WORLD CHAMPIONSHIP GOLF QUALIFIERS, WORLD CHAMPIONSHIP GOLF TOURNAMENTS AND FAMILY GOLF CAMPS	7,838,085
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	<b>0</b>

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	169,167
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	425,859
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	595,026
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	595,026
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	8,925
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	586,101
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	29,305

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	7,836,440
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	7,836,440
<b>5</b>	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).	<b>5</b>	175
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	7,836,265

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

**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 2016, enter the date of the ruling. . . . . 2004-05-14

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

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	29,305	68,912	64,499	63,636	226,352
<b>b</b> 85% of line 2a . . . . .	24,909	58,575	54,824	54,091	192,399
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	7,836,440	6,396,380	4,586,032	4,113,116	22,931,968
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	7,836,440	6,396,380	4,586,032	4,113,116	22,931,968
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .	19,537	45,941	42,999	42,424	150,901
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

**Part XV Supplementary Information (Complete this part only if the organization 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

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**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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

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

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**c** Any submission deadlines

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

**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)				
<b>a</b> <i>Paid during the year</i>				
<b>Total . . . . .</b> ▶ <b>3a</b>				0
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				0





**Form 990PF Part XVI-A Line 1 - Program service revenue:**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		<b>(e)</b> Related or exempt function income (See the instructions )
	<b>(a)</b> Business code	<b>(b)</b> Amount	<b>(c)</b> Exclusion code	<b>(d)</b> Amount	
<b>1</b> Program service revenue					
<b>a</b> SUMMER LOCAL TOUR ENTRY FEES					1,034,663
<b>b</b> FALL LOCAL TOUR ENTRY FEES					1,174,367
<b>c</b> REGIONAL CHAMPIONSHIP ENTRY FEES					779,234
<b>d</b> WORLD CHAMPIONSHIP ENTRY FEES					508,696
<b>e</b> TEEN WORLD CHAMPIONSHIP ENTRY FEES					215,450
<b>f</b> INT'L CHAMPIONSHIP ENTRY FEES					307,840
INCOME - PARENT CHILD EVENTS					63,265
SPRING LOCAL TOUR ENTRY FEES					1,013,165
WINTER LOCAL TOUR ENTRY FEES					291,656
INT'L SUMMER LOCAL TOUR ENTRY					42,561
STATE CHAMPIONSHIP ENTRY					243,089
CAMPS					0
INT'L FALL LOCAL TOUR					70,128
CERTIFIED INSTRUCTORS					118,345
FRANCHISE FEE					1,000
INT'L WINTER LOCAL TOUR					42,565
LOCAL TOUR MEMBER FEE					923,700
ROOM EVENT COMMISSION					76,270
TEAM GOLF					50,029
INT'L SPRING LOCAL TOUR ENTRY					72,992

**TY 2016 Accounting Fees Schedule****Name:** US KIDS GOLF FOUNDATION INC**EIN:** 80-0025870

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING & LEGAL FEES	124,221	6,211	0	118,010

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

# TY 2016 Amortization Schedule

**Name:** US KIDS GOLF FOUNDATION INC

**EIN:** 80-0025870

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
CURRENT YEAR AMORTIZATION	2016-07-01	153,800	81,241	60 000000000000	21,933	0	21,933	103,174

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

## TY 2016 Depreciation Schedule

**Name:** US KIDS GOLF FOUNDATION INC

**EIN:** 80-0025870

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CURRENT YEAR DEPRECIATION	2016-07-01	1,365,081	327,685	SL	7 000000000000	197,059	0	197,059	
LAND	2016-07-01	1,615,454		L		0	0	0	

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

## TY 2016 Gain/Loss from Sale of Other Assets Schedule

**Name:** US KIDS GOLF FOUNDATION INC

**EIN:** 80-0025870

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
GAIN/LOSS ASSET DISPOSAL		PURCHASED	2016-06		400			0	400	

**TY 2016 Other Assets Schedule****Name:** US KIDS GOLF FOUNDATION INC**EIN:** 80-0025870**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
WEB SITE DEVELOPMENT COSTS, NET	6,759	50,626	
DEPOSITS	8,316	7,824	

**TY 2016 Other Expenses Schedule****Name:** US KIDS GOLF FOUNDATION INC**EIN:** 80-0025870**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE MAINTENANCE EXPENSE	15,076	0	0	15,076
CONTRACT LABOR	2,705	0	0	2,705
DUES AND SUBSCRIPTIONS	18,418	0	0	18,418
SALES AND MARKETING	14,018	0	0	14,018
ADVERTISING	264,535	0	0	264,535
OFFICE EXPENSE	276,069	1,402	0	274,667
BANK AND CREDIT CARD FEES	1,717	172	0	1,545
MERCHANT DISCOUNT FEES	229,505	0	0	229,505
OFFICE SUPPLIES	46,245	235	0	46,010
SMALL EQUIPMENT AND SUPPLIES	158,340	0	0	158,340

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
TELEPHONE EXPENSE	18,068	0	0	18,068
INSURANCE	32,780	0	0	32,780
TOURNAMENT EXPENSES	4,483,624	0	0	4,483,624
PAYROLL PROCESSING EXPENSE	21,985	0	0	21,985
INVESTMENT FEES	8,467	8,467	0	0
LEASEHOLD AMORTIZATION	2,059	0	0	2,059
POSTAGE & SHIPPING	1,536	0	0	1,536
REPAIRS & MAINTENANCE	575,464	0	0	575,464
LANDSCAPING	37,994	0	0	37,994
EQUIPMENT RENTAL	104,905	0	0	104,905

## Other Expenses Schedule

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
SECURITY	888	0	0	888
MISCELLANEOUS EXPENSE	11,441	0	0	11,441
AMORTIZATION	21,933	0	21,933	0

## TY 2016 Other Income Schedule

**Name:** US KIDS GOLF FOUNDATION INC

**EIN:** 80-0025870

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SUMMER LOCAL TOUR ENTRY FEES	1,034,663		1,034,663
FALL LOCAL TOUR ENTRY FEES	1,174,367		1,174,367
REGIONAL CHAMPIONSHIP ENTRY FEES	779,234		779,234
WORLD CHAMPIONSHIP ENTRY FEES	508,696		508,696
TEEN WORLD CHAMPIONSHIP ENTRY FEES	215,450		215,450
INT'L CHAMPIONSHIP ENTRY FEES	307,840		307,840
INCOME - PARENT CHILD EVENTS	63,265		63,265
SPRING LOCAL TOUR ENTRY FEES	1,013,165		1,013,165
WINTER LOCAL TOUR ENTRY FEES	291,656		291,656
INT'L SUMMER LOCAL TOUR ENTRY	42,561		42,561
STATE CHAMPIONSHIP ENTRY	243,089		243,089
INT'L FALL LOCAL TOUR	70,128		70,128
CERTIFIED INSTRUCTORS	118,345		118,345
FRANCHISE FEE	1,000		1,000
INT'L WINTER LOCAL TOUR	42,565		42,565
LOCAL TOUR MEMBER FEE	923,700		923,700
ROOM EVENT COMMISSION	76,270		76,270
TEAM GOLF	50,029		50,029
INT'L SPRING LOCAL TOUR ENTRY	72,992		72,992

**TY 2016 Other Liabilities Schedule****Name:** US KIDS GOLF FOUNDATION INC**EIN:** 80-0025870

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
DUE TO RELATED PARTY	300,343	109,261

**TY 2016 Other Professional Fees Schedule****Name:** US KIDS GOLF FOUNDATION INC**EIN:** 80-0025870

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
OTHER FEES	155,175	7,759	0	147,416

**TY 2016 Taxes Schedule****Name:** US KIDS GOLF FOUNDATION INC**EIN:** 80-0025870

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL TAXES	69,423	0	0	69,423
PROPERTY TAXES	18,200	0	0	18,200
BUSINESS LICENSE	80	0	0	80
FOREIGN TAXES (FIDELITY)	118	118	0	0