2949134111916

Form 990-PF

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2 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.

Open to Public Inspection

Ford	calendar year 2018 or tax year beginning		, and ending	-	
Nar	me of foundation			A Employer identification	number
L	JITTLE CAESARS LOVE KITCHE	N, INC.		38-2676572	
	mber and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	<u> </u>
2	2211 WOODWARD AVENUE			(313)983-6	000
City	y or town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pe	ending, check here
_D	DETROIT, MI 48201-3467				
G C	Check all that apply: Initial return	Initial return of a forr	mer public charity	D 1 Foreign organizations,	, check here
	Final return	Amended return		2	
	Address change	Name change	····	2 Foreign organizations mee check here and attach cor	mputation
H_C	Check type of organization: X Section 501(c)(3) ex	empt private foundation	1)4	E If private foundation state	us was terminated
\perp	Section 4947(a)(1) nonexempt charitable trust	Other taxable private foundation		under section 507(b)(1)((A), check here
1 Fa	air market value of all assets at end of year J Accounti	-	X Accrual	F If the foundation is in a 6	0-month termination
	, , , , ,	ther (specify)		under section 507(b)(1)((B), check here $ ightharpoonup$
		nn (d) must be on cash basis))		
_ Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	0.			,
	2 Check X if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities			RECEIVE	
	5a Gross rents			- V-1V	U
	b Net rental income or (loss)			9 4016	101
	62 Net gain or (loss) from sale of assets not on line 10			NUV 25 20	19 8
J.	Gross sales price for all assets on line 6a		1	a constraint of the constraint	
Revenue	7 Capital gain net income (from Part IV, line 2)		0	UGDENT	
æ	8 Net short-term capital gain			101	
	9 Income modifications				
	Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total Add lines 1 through 11	Ye.	0.	0.	<u> </u>
	13 Compensation of officers, directors, trustees, etc	0:	0.	0.	0.
	14 Other employee salaries and wages				
S	15 Pension plans, employee benefits				
JSe	16a Legal fees				
Expens	b Accounting fees				
ũ	c Other professional fees				
Administrative	17 Interest				
ìtта	18 Taxes			-	
įį	19 Depreciation and depletion			-	
Ē	20 Occupanck				
δĀ	21 Travel, conferences, and meetings	 		-	
and	22 Printing and publications	 			
ting	23 Other expenses				
Operating	24 Total operating and administrative	0.	0.	0.	. 0.
ŏ	expenses Add lines 13 through 23	0.	U •	U •	0.
	25 Contributions, gifts, grants paid	U•		 	
	26 Total expenses and disbursements. Add lines 24 and 25	0.	0.	0.	0.
	27 Subtract line 26 from line 12	U•	<u> </u>		
		0.			ť
	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)		0.		
	C Adjusted net income (if negative, enter -0-)			0.	
	T - valantes net meanite (n negative, enter -0-)	<u> </u>			

38-2676572

Part IV Capital Gains	and Lo	sses for Tax on In	vestmen	t Income						
<u></u>			I, b	How ac - Purci - Dona	quired hase ation		acquired lay, yr.)	(d) Date sold (mo , day, yr)		
<u>1a</u>										
b NC	NE									
_ C					<u> </u>				-	
<u>d</u>										
<u>e</u>					Щ,					
(e) Gross sales price	(f)	epreciation allowed (or allowable)		st or other basis expense of sale				(h) G (e) plu	ain or (loss s (f) minus) (9))
<u>a</u>	-	-								
<u>b</u>										
d d										
e		<u> </u>	-							
Complete only for assets show:	na aain in d	column (h) and owned by t	he foundation	on 12/31/69	\dashv		- (I) Gains ((Col (h) gain	minus
		i) Adjusted basis		cess of col. (1)			co	l. (k), but i	not less that	n -0-) or
(i) FMV as of 12/31/69		as of 12/31/69		col. (j), if any				Losses	(from col. (h))
a										
b									_	
С										
d							·			
e										
2 Capital gain net income or (net ca	apıtal loss)	If gain, also enter If (loss), enter -0-	ın Part I, line ın Part I, line	7 7	}	2				
3 Net short-term capital gain or (lo	ss) as defin	`			<i>_</i>					
If gain, also enter in Part I, line 8,			u (0).		٦					
If (loss), enter -0- in Part I, line 8		,			<u> </u>	3				
Part V Qualification L	Inder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estm	ent Ind	come		
(For optional use by domestic privat	e foundatio	ns subject to the section 4	940(a) tax on	net investment ir	ncome	2.)				
If section 4940(d)(2) applies, leave t	his nart hla	nk								
in section 4340(u)(2) applies, leave t	ins part bla	u IIV.								
Was the foundation liable for the sec				•	rıod?					Yes X No
If "Yes," the foundation doesn't quali					ntrion					
1 Enter the appropriate amount in	each colun		structions be	iore making any e		·		Т		(d)
Base period years	,na ,n)	(b) Adjusted qualifying dist	ributions	Net value of no	(c) nchar	utable-i	use assets	.	oùtión ratio	
Calendar year (or tax year beginni	ing in)		7,853.	1101 14100 01 110				(col. (b) divided by col (
2017 2016			0.).		00000
2015			0.							.000000
2013			0.							.000000
2013			0.	-					.	.000000
2013			<u> </u>					, ,		.000000
2 Total of line 1, column (d)								2		.000000
3 Average distribution ratio for the	5-vear has	e neriod - divide the total o	in line 2 hy 5 i) or by the numb	er of v	/earc		-		•00000
the foundation has been in existe			iii iiiie 2 by 5.	o, or by the humb	CI OI S	ycais		3		.000000
the loandation has been in existe	1100 11 1005	man o years								.000000
4 Enter the net value of noncharital	ole-use ass	ets for 2018 from Part X, I	ine 5					4	_	
5 Multiply line 4 by line 3								5		0.
6 Enter 1% of net investment incor	ne / 1% of F	Part I line 27h\						6		0.
	(170 017	arci, inio 270j								
7 Add lines 5 and 6								7		0.
8 Enter qualifying distributions from								8	<u> </u>	0.
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, che	eck the box in Part VI, line	1b, and comp	lete that part usin	g a 19	% tax ra	ate.			

rm 990-PF (2018) LITTLE CAESARS LOVE KITCHEN	I, INC.	<u> 38-26</u>	76572	Page 4
Part VI Excise Tax Based on Investment Income (Section		or 4948 - se	ee instruc	tions)
a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🗔	and enter "N/A" on line 1			3
Date of ruling or determination letter: (attach copy of letter	r if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check he	ere 🕨 🔙 and enter 1%	1		0.
of Part I, line 27b	i			
\boldsymbol{c} All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, each	nter 4% of Part I, line 12, col. (b).			
? Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	only, others, enter -0-)	2		0.
Add lines 1 and 2		3		0.
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations of	only; others, enter -0-)	4		0.
Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0)-	5		0.
G Credits/Payments:				
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.		
b Exempt foreign organizations - tax withheld at source	6b	0.		
c Tax paid with application for extension of time to file (Form 8868)	6c	0.		
d Backup withholding erroneously withheld	6d	0.		_
Total credits and payments. Add lines 6a through 6d		7		0.
Enter any penalty for underpayment of estimated tax. Check here if Form 2220	is attached	8		0.
Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9		0.
Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overp	paid	10		· · · · · ·
Enter the amount of line 10 to be: Credited to 2019 estimated tax	Refunded	11		
art VII-A Statements Regarding Activities			1 154	
During the tax year, did the foundation attempt to influence any national, state, or local	al legislation or did it participate or inter	vene in		es No
any political campaign?			1a	<u>X</u>
Did it spend more than \$100 during the year (either directly or indirectly) for political		definition	1 <u>b</u>	<u> </u>
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and co	opies of any materials published or			
distributed by the foundation in connection with the activities.				
Did the foundation file Form 1120-POL for this year?			1c	<u> </u>
f Enter the amount (if any) of tax on political expenditures (section 4955) imposed duri				
(1) On the foundation > \$ (2) On foundation main		<u>0.</u>	1 1	ľ
Enter the reimbursement (if any) paid by the foundation during the year for political e	xpenditure tax imposed on foundation			
managers > \$				
Has the foundation engaged in any activities that have not previously been reported to	o the IRS?		2	X
If "Yes," attach a detailed description of the activities				
Has the foundation made any changes, not previously reported to the IRS, in its gove		on, or		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change			3	X
Did the foundation have unrelated business gross income of \$1,000 or more during t	he year?	77 / 7	4a	<u> </u>
If "Yes," has it filed a tax return on Form 990-T for this year?		N/A		
Was there a liquidation, termination, dissolution, or substantial contraction during the	e year?		5	<u> </u>
If "Yes," attach the statement required by General Instruction T	afrad adhar			
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satis	Stiea either			
By language in the governing instrument, or	adatam, disaatisaa that a 1900 oo 1000	alaki lew		
By state legislation that effectively amends the governing instrument so that no maintain the second state of the second	nationy directions that conflict with the	siate iaw	[] ,	
remain in the governing instrument?				X
Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes,"	complete Part II, col. (c), and Part XV		7	<u> </u>
False the delicate and the first transfer to the second se	Acceptance .			
a Enter the states to which the foundation reports or with which it is registered. See ins	tructions		— I — I	
MI	Allo Allonon Constal (and a second		-	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to	o the Attorney General (or designate)	7T / 7		
of each state as required by General Instruction G? If "No," attach explanation		N/A	8b	 _
na in toungation claiming etatue ac a private appraisant foliable maining and allowers are all	n ot section AUAVIIII(3) or AUAVIII(5) for	calendar	1 1	. ~ ^
Is the foundation claiming status as a private operating foundation within the meaning			1 ~ 1 .	U -
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes Did any persons become substantial contributors during the tax year? If "Yes," attach a	s," complete Part XIV		9 1	X -

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	Territoria in the second of th			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► LITTLE CAESAR ENTERPRISES, INC. Telephone no. ► (313)			
	Located at ► 2211 WOODWARD AVENUE, DETROIT, MI ZIP+4 ►48	201	<u> - 34</u>	<u>6 /</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		, ,,▶	Ш
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	NI.
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
<u>n</u> .	foreign country	L		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	NI-
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	· · ·			
	(4)			
	(1) - 5) component of a part of the contract of			
	(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 X 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 X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
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	ا مه ا		X.
	before the first day of the tax year beginning in 2018?	10		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		ľ	
_	defined in section 4942(j)(3) or 4942(j)(5)). At the end of tay year 2019, did the foundation have any undistributed uncome (lines 6d and 6e. Part XIII) for tay year(s) beginning			
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?			
	If "Yes," list the years \(\bigs_{			
U	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
^	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
٠	,, ,, ,,			
22	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year? Yes X No	`		
h	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			
J	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) N/A	3b	-	-
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	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		X

Part VII-B Statements Regarding Activities for Which		Required (36-26/65	12	<u> </u>	aye 6
	FUITH 4/20 May be i	nequired (contin	uea)		'es	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) 	no 4045(n)\2		es X No		-	110
(2) Influence the outcome of any specific public election (see section 4955);			ן טאונבבו פּי		1	
any voter registration drive?	or to carry on, unectry or mun		es X No			
(3) Provide a grant to an individual for travel, study, or other similar purpose:	.2		es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization			5 LAL NU			
4945(d)(4)(A)? See instructions	on described in Section		es X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational nurnoses or		3 (22) 100		ļ	
the prevention of cruelty to children or animals?	, or concational purposes, or		es X No		İ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	ider the excentions described		:s L25 140			
section 53.4945 or in a current notice regarding disaster assistance? See insti		iii riogalationo	N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check			~ / ~		$\neg \dagger$	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		uned				
expenditure responsibility for the grant?		√ I/A	es No		ľ	
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?	F-3, F	☐ Y6	es X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6ь	ļ	Х
If "Yes" to 6b, file Form 8870.			Ţ			
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Ye	es 🗓 No			
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than	\$1,000,000 in remuneration o					
excess parachute payment(s) during the year?			es X No			
Part VIII Information About Officers, Directors, Trust	tees, Foundation Ma	anagers, Highly	У			
Paid Employees, and Contractors						
1 List all officers, directors, trustees, and foundation managers and		(c) Compensation	(d) Contributions to	10	Fyne	neo
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	acc	Expe	other
CUDICEONIED TITEOU	to position DIRECTOR	enter-U-)	compensation	aı	lowan	ces
CHRISTOPHER ILITCH 2211 WOODWARD AVENUE	DIKECIOK					
DETROIT, MI 48201	0.00	0.	0.	1		0.
MARIAN ILITCH	SECRETARY/TRE			-		<u> </u>
2211 WOODWARD AVENUE		TIS. DIKE	CIOR			
DETROIT, MI 48201	0.00	0.	0.			0.
DAVID SCRIVANO		IRECTOR		 		<u> </u>
2125 WOODWARD AVENUE						
DETROIT, MI 48201	0.00	0.	О.			0.
				<u> </u>		
	_					
2 Compensation of five highest-paid employees (other than those in		enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expe	ense other
(a) hand and address of sach only is just the control of the contr	devoted to position	(c) compensation	compensation	all	owan	ces
NONE	_					
		 		-		
	-					
	-	 	 	 		
	4		i			
	 	 				
	-					
	+			 		
	1					
						0

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Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		-
	<u> </u>	
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 statist	tical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced	luced, etc.	Expenses
1 <u>N/A</u>		
		•
		0.
2		
3		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
The Addition of Abounds O	•	0.
Total, Add lines 1 through 3		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see ins	structions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	0.
	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	0.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0.
6	Minimum investment return Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here X and do not complete this part)	nd certain	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
P	art 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	<u> </u>
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	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u> </u>
	Note: The amount on line 6 will be used in Part V. column (b) in subsequent years when calculating whether the foundation is	oualifies for the sei	ction

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see	instructions)	N/A		
	(a)	(b)	(c)	(d)
, _	Corpus	Years prior to 2017	2017	2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only				
b Total for prior years:				
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				
4 Qualifying distributions for 2018 from			···	
Part XII, line 4: ► \$				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior				
years (Election required - see instructions)				
c Treated as distributions out of corpus				
(Election required - see instructions)				
d Applied to 2018 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018				<u> </u>
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract				-
line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable				1
amount - see instructions				
e Undistributed income for 2017 Subtract line				
4a from line 2a Taxable amount - see instr.				<u></u> ,
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				/
be distributed in 2019				
7 Amounts treated as distributions out of		İ		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				<u> </u>
8 Excess distributions carryover from 2013				1
not applied on line 5 or line /		•	•	<u> </u>
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a				<u> </u>
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				<u> </u>
e Excess from 2018		1	I	1

	CAESARS LOV			38-267	6572 Page 10
<u> </u>	· · · · · · · · · · · · · · · · · · ·	-	A, question 9)		
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•	-	▶ L	4040(1)(0)	2/./(5)
b Check box to indicate whether the found		g toundation described if		4942(j)(3) or 494	2(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2017	Prior 3 years (c) 2016	(d) 2015	(e) Total
income from Part I or the minimum	(a) 2018	(9) 2017	(6) 20 10	(0) 2015	(e) Iolai
investment return from Part X for					/
each year listed	0.	0.	0.	0.	0.
b 85% of line 2a	0.	0.	0.		0.
c Qualifying distributions from Part XII,	_		_		
line 4 for each year listed	0.	7,853.	0.	0.	7,853.
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities	<u>0.</u>	0.	0.	0.	0.
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c	0.	7,853.	/ 0.	0.	7,853.
3 Complete 3a, b, or c for the					<u> </u>
alternative test relied upon: a "Assets" alternative test - enter					
(1) Value of all assets	0.	0.	0.		0.
` '		<i>f</i>	7		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	0.		٥.		0.
b "Endowment" alternative test - enter				-	
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					0.
c "Support" alternative test - enter					<u></u>
'''					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on	/				
securities loans (section		•	_		0
512(a)(5)), or royalties)	/0.	0.	0.		0.
(2) Support from general public and 5 or more exempt					
organizations as provided in					5 050
section 4942(j)(3)(B)(iii)	0.	7,853.	0.		7,853.
(3) Largest amount of support from					•
an exempt organization	0.		0.		0.
(4) Gross investment income	0.	4 - 4h:	0.	L - d &E 000	0.
Part XV Supplementary Info				nad \$5,000 or mor	e in assets
at any time during the	ne year-see instr	uctions.)	N/A		
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who			ributions received by the f	foundation before the close	of any tax
year (but only if they have contributed m	iore than \$5,000). (See si	ection 507(d)(2).)			•
b List any managers of the foundation who			or an equally large portio	n of the ownership of a part	tnership or
other entity) of which the foundation has	s a 10% or greater interes	t.			
		<u></u> .			
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here ▶ ☐ If the foundation of	nly makes contributions t	o preselected charitable of	organizations and does no	ot accept unsolicited reques	sts for funds. If
the foundation makes gifts, grants, etc,	to individuals or organiza	tions under other conditi	ons, complete items 2a, t	o, c, and d.	_
a The name, address, and telephone numb	per or email address of th	e person to whom applic	ations should be address	ed:	
,,		•			
b The form in which applications should b	e submitted and informat	ion and materials they sh	ould include:		
		· · · · · · · · · · · · · · · · · · ·			
c Any submission deadlines:					
d Any rectrictions or limitations on awards	cuch as hy assersation	l areae charitable fields	kinde of inctitutions, or o	ther factors:	
d Any restrictions or limitations on awards	s, such as by geographica	ii ai cas, ciiai llavic licius,	หแบง บา แเงแนนเบแง, บา บ	iliei lautura	

▶ 3b

Total

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated business income		Exclu	ided by section 512, 513, or 514	(e)		
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income		
1 Program service revenue:	code	7 11702111	code	741104110	1011011011111001110		
a			<u> </u>				
b		<u> </u>		<u> </u>			
C							
d							
e							
	1						
g Fees and contracts from government agencies							
2 Membership dues and assessments					_		
3 Interest on savings and temporary cash							
investments							
4 Dividends and interest from securities		-					
•							
5 Net rental income or (loss) from real estate							
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal							
property							
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory							
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a							
L.							
<u> </u>				-			
d							
e		0.		0.			
12 Subtotal Add columns (b), (d), and (e)			<u> </u>		'		
13 Total Add line 12, columns (b), (d), and (e)				13_	0.		
(See worksheet in line 13 instructions to verify calculations)			-				
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes			
Line No Explain below how each activity for which incon		un naturma (a) of Part VIII A	aantri	huted importantly to the pager	mplishment of		
the form data and a constant area father than b			COHUN	buted importantly to the accor	iipiisiiiiieiit oi		
the foundation's exempt purposes (other than o	y providing to	inds for such purposes;.					
		· 					
•							
		·					
				- <u></u>			
							
							
		<u></u>					
		<u></u>					
823621 12-11-18					Form 990-PF (2018)		

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	Exempt Organ	izations							
1 Did the	organization directly or indir	rectly engage in any	of the followin	g with any other organization	on described in sect	ion 501(c)		Yes	No
	than section 501(c)(3) organ								
•	ers from the reporting founda	•							
(1) Ca	· -		•	•			1a(1)		X
٠,	her assets						1a(2)		X
	ransactions:								
	les of assets to a noncharital	hle exempt organizat	non				1b(1)		X
. ,	rchases of assets from a noi	, -					1b(2)	_	X
	ntal of facilities, equipment,		gameaon				1b(3)		X
	imbursement arrangements						1b(4)		X
	ans or loan guarantees						1b(5)		X
	rformance of services or me	mhershin or fundrai	sing solicitatio	ins			1b(6)		X
	of facilities, equipment, ma	<u>-</u>	_				1c		X
	nswer to any of the above is	•	· •	· -	ways show the fair r	market value of the goods		ets	
	ices given by the reporting fo							,,,,	
	(d) the value of the goods,			oo loos than lan market van	so in any transaction	or origining arrangement, c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
a) Line no	(b) Amount involved	,		e exempt organization	(d) Description	of transfers, transactions, and	sharing ar	rangeme	ents
2,0000	(0)	(0,100	N/A		(4)			-	
 			II/A						
									
	- - ····								
									
				· 					
				· · · · · · · · · · · · · · · · · · ·					
<u> </u>		<u> </u>	alatad ta aaa	ar mara tau ayamat araan	rations described				
	oundation directly or indirect	•		or more tax-exempt organi	izations described	Г	Yes	v	No
	on 501(c) (other than section		Clion 5277			_		لم	טווו ר
b it Yes,	" complete the following sche			(b) Type of organization	1	(c) Description of relations	hin		
	(a) Name of org	anzauon		(b) Type of Organization		(C) Description of relations	IIIP		
	N/A								
								_	
						-			
Ti.	der penalties of perjury, I declare	that I have avamined the	o roturo unoludio	a cocompanying schodules and	I statements, and to the	hast of my knowledge			
	der penantes of perjury, i declare to belief, it is true, correct, and con					, baa aay kaayiladaa Ma	y the IRS our orn with th		
Sign " Here	~ 1~			11/15/2019	Dores	sho	wn below	? See in:	str
	Transtura Vofficer or trustee					DENIL	X Yes		J No
	ignature of officer or trustee		Droporor'o o	Date	Title Date	Check If PTIN			
	Print/Type preparer's na	IIIIE	Preparer's s	iyilatul e	Date	self- employed			
Paid		_	1	30	111111	, , ,	0000	000	
	LISA K. YO			·wh	11/14/19		<u>0960</u>	<u> </u>	
Prepare		A K. YOO				Firm's EIN ►			
Use On	-	11		\					
	Firm's address ► 22					313 3	02 6	000	
.	DE	TROIT, MI	48201	-3400	-	Phone no. 313-9			<u> </u>
						F	orm 99 0	ノートト	(2018)

Section 1.263(a)-3(n) Capitalization Election

Little Caesars Love Kitchen, Inc. hereby elects on behalf of itself to capitalize repair and maintenance costs under Treas. Reg. § 1.263(a)-3(n). The costs were incurred during the taxable year in the electing taxpayer's trade or business and the electing taxpayer treats such costs as capital expenditures on its books and records.

Little Caesars Love Kitchen, Inc. FEIN: 38-2676572

2211 Woodward Avenue Detroit, MI 48201-3467

Section 1.263(a)-1(f) de minimis Safe Harbor Election

Little Caesars Love Kitchen, Inc. hereby elects on behalf of itself the de minimis safe harbor election under Treas. Reg. § 1.263(a)-1(f).

Little Caesars Love Kitchen, Inc. FEIN: 38-2676572 2211 Woodward Avenue Detroit, MI 48201-3467