Form **990-PF**

EXTENDED TO NOVEMBER 15 2017 **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 separate instructions is at www.irs.gov/form990pf. OMB No. 1545-0052

Department of the Treasury Internal Revenue Service For calendar year 2016 or tax year beginning and ending A Employer identification number Name of foundation SELAH FOUNDATION, INC. 80-0772940 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 270-312-7001 162 STONEY POINT COURT City or town, state or province, country, and ZIP or foreign postal code C if exemption application is pending, check here ELIZABETHTOWN, KY 42701 G Check all that apply: initial return initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization; E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 59, 197. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (b) Net investment (d) Disbursements (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income N/A 1 Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 0 0. 12 Total Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 1,200. 0. **b** Accounting fees STMT 1 STMT 2 8.100 0. c Other professional fees Operating and Administrative 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 1,218 0. 21 Travel, conferences, and meetings 22 Printing and publications STMT 3 581 0 23 Other expenses 24 Total operating and administrative 12,099 0 expenses. Add lines 13 through 23 17,363 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 0 17,363. 29,462 Add lines 24 and 25 27 Subtract line 26 from line 12: <29,462. 3 Excess of revenue over expenses and disbursements 0 . b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Fo	rm 99	90-PF (2016) SELAH FOUNDATION, INC.		80-0	0 772940 Pa	ige <u>2</u>
P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	·	
	<u> </u>		(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	88,659.	59,197.	59,19	<u>7.</u>
	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				
	7	Other notes and loans receivable				
	1	Less: allowance for doubtful accounts				_
ets	8	Inventories for sale or use				
Assets	1	Prepaid expenses and deferred charges				
•	1	Investments - U.S. and state government obligations				
	1 -	Investments - corporate stock				
	ĺ	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
	i	Investments - mortgage loans				_
	13	Investments - other			<u>-</u>	
	14	Land, buildings, and equipment: basis				
		Less accumulated depreciation				
	1	Other assets (describe)				
	16	Total assets (to be completed by all filers - see the	20.652	50 105	E0 10	_
	ļ.,-	instructions. Also, see page 1, item I)	88,659.	59,197.	59,19	<u>/·</u>
	1	Accounts payable and accrued expenses				
	18	Grants payable				
ies	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
Lia	21	Mortgages and other notes payable				
_	22	Other liabilities (describe >)				
		T Act that there are 47 About the 000	0.	0		
_	23	Total liabilities (add lines 17 through 22)		0.		
		Foundations that follow SFAS 117, check here				
S		and complete lines 24 through 26 and lines 30 and 31.				
Net Assets or Fund Balances	24	Unrestricted				
ala	25	Temporarily restricted				
ğ	26	Permanently restricted Foundations that do not follow SFAS 117, check here				
Ī	1	and complete lines 27 through 31.		ļ		
þ	27	Capital stock, trust principal, or current funds	0.	0.		
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
ASS	29	Retained earnings, accumulated income, endowment, or other funds	88,659.	59,197.		
et/	30	Total net assets or fund balances	88,659.	59,197.		
Z	30	Total liet assets of fully balances	00,009.	39,1910		
	31	Total liabilities and net assets/fund balances	88,659.	59,197.		
						—
[<u>F</u>	<u>art</u>	Analysis of Changes in Net Assets or Fund Ba	aiances			
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	30			_
-		st agree with end-of-year figure reported on prior year's return)		1	88,65	9.
2	•	r amount from Part I, line 27a	•	2	<29,46	
		r increases not included in line 2 (itemize)	•••	3		0.
		lines 1, 2, and 3		4	59,19	
		eases not included in line 2 (itemize)		5		0.
-		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	. 6	59,19	_
					Form 990-PF (20)16)

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.

Form	990-PF (2016) SELAH FOUNDATION, INC.			<u>-0772</u>			Page 4
Pai	rt VI Excise Tax Based on Investment Income (Section 494	0(a), 4940(b), 4940(e),	or 49 48	- see ii	nstru	ictio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e	enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if nec	cessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	➤ X and enter 1%	1_				0.
	of Part I, line 27b						
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	% of Part I, line 12, col. (b).		1			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O	Others enter -O-)	2				<u>0.</u>
3	Add lines 1 and 2		_3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)	4_				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5_				0.
6	Credits/Payments;			1			
а	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		İ			
b	Exempt foreign organizations - tax withheld at source	6b					
C	Tax paid with application for extension of time to file (Form 8868)	6c					
d	Backup withholding erroneously withheld	6d					
7	Total credits and payments Add lines 6a through 6d		7	<u> </u>			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached	8	<u> </u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		▶ 9_				0.
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 2017 estimated tax	Refunded	▶ 11				
Pai	rt VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or inter	vene in			Yes	No
	any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses (see instructions for the defi	ntion)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a	and copies of any materials pu	ıblıshe d o	r			
	distributed by the foundation in connection with the activities						
C	Did the foundation file Form 1120-POL for this year?				1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the						
	(1) On the foundation. > \$ (2) On foundation managers	s. > \$	0.				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend	liture tax imposed on foundation					
	managers. ▶ \$						
2	Has the foundation engaged in any activities that have not previously been reported to the I	RS?			2		_X_
	If "Yes," attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing $% \left\{ \mathbf{n}_{1}\right\} =\mathbf{n}_{2}$	instrument, articles of incorporat	ion, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang	ies			3		_X_
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year	ar?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		. 1	A\v	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	?			5		X
	If "Yes," attach the statement required by General Instruction T						
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:					
	By language in the governing instrument, or						
	 By state legislation that effectively amends the governing instrument so that no mandator 	ry directions that conflict with the	state law				
	remain in the governing instrument?			ļ	6	_X_	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	mplete Part II, col. (c), and Pa	rt XV		_7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ons) >					
	FL						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation				8b	X	
	Is the foundation claiming status as a private operating foundation within the meaning of se		r calenda r				
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," of			_ ,	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	ule listing their names and addresses	STM'	r 4	<u>10</u>	X	

Pa	irt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	ļ		
	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		004	
14	The books are in care of R. PHILIP CLEMENTS Telephone no. > 270-31		001	
	Located at ► 162 STONEY POINT COURT, ELIZABETHTOWN, KY ZIP+4 ► 42	2701		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		· / 3 P	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	NIa
16	At any time during calendar year 2016, 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	L.—	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
D۶	foreign country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L		
			Voc	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
12	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? Yes X No			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	ŀ		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?	1		
	(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.)	ŀ	ŀ	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1	l	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	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			
	before the first day of the tax year beginning in 2016?	1c		Х
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2016?			
	If "Yes," list the years > , , , , ,		ļ.	
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.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<u> </u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		'	
_	during the year?			
b	If "Yes," did it have excess business holdings in 2016 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,	ا ا		
	Form 4720, to determine if the foundation had excess business holdings in 2016) N/A	3b		77
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	_4a		<u> </u>
D	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 2016?	4.		v
		<u>4b</u> rm 99 0)-PE	X (2016)
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orm 990-PF (2016) SELAH FOUNDATION, INC.			<u>80-07729</u>	40 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir	ectly,		
any voter registration drive?		Y	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio				
4945(d)(4)(A)? (see instructions)		Y	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described			
section 53.4945 or in a current notice regarding disaster assistance (see instru	·		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	•			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		uned		
expenditure responsibility for the grant?			s 🗀 No	
·		1/A	8 81	
If "Yes," attach the statement required by Regulations section 53 494.				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		es X No	
a personal benefit contract?		Y6		.
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	Sb X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				/b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	y	
· · · · · · · · · · · · · · · · · · ·				
List all officers, directors, trustees, foundation managers and their	1	(c) Compensation	(d) Contributions to	(-) Evpapes
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
• •	to position	`enter'-0-)	compensation	allowances
	PRESIDENT			
162 STONEY POINT COURT				
ELIZABETHTOWN, KY 42701	2.00	0.	0.	0.
	VICE PRESIDEN	T		
L62 STONEY POINT COURT				
ELIZABETHTOWN, KY 42701	2.00	0.	0.	<u> </u>
VILLIAM CLEMENTS	SECRETARY			
504 WINDOVER DR				
LOUISVILLE, KY 40207	2.00	0.	0.	0.
KARSTEN CLEMENTS	TREASURER			-
202 ARLINGTON MEADOW DR				
FISHERVILLE, KY 40023	2.00	0.	0.	0.
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	4-) Company	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE	· - · · · ·			
·				
				_
		 		
		<u> </u>		
Total number of other employees paid over \$50,000		· - ·		0
			Form	990-PF (2016)

3 Five highest-paid independent contractors for professional services. If none, ente	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		·
		1
	<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 statis	tical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produced to the conference of the conference	luced, etc.	
1 <u>N/A</u>		
2		
•		_
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		
Total, Add lines 1 through 3	>	0.

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_		made de miproto amb part : di digi		
1	Fair market value of assets not used (or held for use) directly in carrying out charitab	le, etc., purposes:		
а	Average monthly fair market value of securities		1a	
b	Average of monthly cash balances		1b	73,927.
C	Fair market value of all other assets		1c	
d	Total (add lines 1a, b, and c)		1d	73,927.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	1e	0.	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	73,927.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	t, see instructions)	4	1,109.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and o	•	5	72,818.
6	Minimum investment return. Enter 5% of line 5	•	6	3,641.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) a	nd (j)(5) private operating foundation	ons and certain	
	foreign organizations check here 🕨 🔲 and do not complete this part.			
1	Minimum investment return from Part X, line 6		1	3,641.
2a	Tax on investment income for 2016 from Part VI, line 5	2a		
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b		
C	Add lines 2a and 2b		2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	3,641.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	3,641.
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	3,641.
P	Part XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur	poses:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	17,363.
þ	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 charital	ble, 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, a	nd Part XIII, line 4	4	17,363.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inve	estment		
	ıncome. Enter 1% of Part I, line 27b		5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	17.363.

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

Form **990-PF** (2016)

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
1 Distributable amount for 2016 from Part XI,		<u> </u>		2 641
line 7				3,641.
2 Undistributed income, if any, as of the end of 2016			0.	
a Enter amount for 2015 only		-		
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012 40,600.				
c From 2013 27,352. d From 2014 26,698.				
	174,672.			
f Total of lines 3a through e	1/4,0/2.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ► \$ 17, 363.			0.	
a Applied to 2015, but not more than line 2a			U •	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		U •		
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.			2 (41
d Applied to 2016 distributable amount	12 700			3,641.
e Remaining amount distributed out of corpus	13,722.			
Excess distributions carryover applied to 2016 (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;				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	188,394.			
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 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract			·	
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				0.
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 2011				
not applied on line 5 or line 7	_0.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	188,394.			
10 Analysis of line 9:				
a Excess from 2012 40,600.				
b Excess from 2013 27, 352.				
c Excess from 2014 26,698.				
d Excess from 2015 80,022.				
e Excess from 2016 13,722.		<u> </u>		
623581 11-23-16				Form 990-PF (2016)

Part XIV Private Operating Foundations (see enstructions and Part VIII.A, question 9) N/A	Form 990-PF (2016) SELAH FC	UNDATION,	INC.		<u> </u>	72940 Page
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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 e-mail address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:					not accept unsolicited requ	ests for funds. If
b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	the foundation makes gifts, grants, etc. (se	e instructions) to indi	viduals or organizations (under other conditions, o	complete items 2a, b, c, and	d.
c Any submission deadlines:	a The name, address, and telephone numbe	r or e-mail address of	the person to whom app	lications should be addre	essed:	
	b The form in which applications should be	submitted and informa	ition and materials they s	hould include:		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any submission deadlines:					
	d Any restrictions or limitations on awards,	such as by geographic	al areas, charitable fields	, kınds of ınstıtutıons, or	other factors:	

Form 990-PF (2016) SELAH FOUNDATION, INC. 80-0772940 Page 11 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or **Amount** status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year FELLOWSHIP OF CHRISTIAN ATHLETES CHARITABLE TO PROVIDE ASSISTANCE ORGANIZATION 8701 LEEDS ROAD TO THE ORGANIZATION'S KANSAS CITY, MO 64129 GOALS 5,000. OTHER VARIOUS ORGANIZATIONS CHARITABLE TO PROVIDE ASSISTANCE ORGANIZATION TO THE ORGANIZATION'S 1,813. GOALS SCARLET HOPE CHARITABLE TO PROVIDE ASSISTANCE ORGANIZATION P. O. BOX 6542 TO THE ORGANIZATION'S LOUISVILLE, KY 40206 GOALS 4,300. WOMANS CHOICE CHARITABLE TO PROVIDE ASSISTANCE ORGANIZATION 140 W MARKET ST TO THE ORGANIZATION'S LOUISVILLE, KY 40202 GOALS 6,250. **≥** 3a Total 17,363. **b** Approved for future payment NONE

Total

Form 990-PF (2016) SELAH FOUNDA Part XVI-A Analysis of Income-Pro		es			- 077294 0 Page 1
Enter gross amounts unless otherwise indicated.	Unrelated I	ousiness income	Excluded	l 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		code		Tarrotton modific
a b			 		
C					
d	1 1				
е	1 1				
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	<u> </u>				
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					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0).	0.	·
13 Total. Add line 12, columns (b), (d), and (e)	\			13 _	0
(See worksheet in line 13 instructions to verify calculation					· <u> </u>
Part XVI-B Relationship of Activiti	ies to the Accon	nplishment of I	Exempt I	Purposes	
Line No. Explain below how each activity for which the foundation's exempt purposes (other				ed importantly to the acco	mplishment of
3 INTEREST INCOME EARN				USED FOR ON	IGOING
CHARITABLE DONATIONS					
					
	=,	<u> </u>			
				-	

•	•	`•							
Form 99			I FOUNDAT					772940	
Part	XVII	Information Re Exempt Organ		nsfers To	and Transactions	and Relation	nships With Nor	charitable)
1 Di	d the or	<u>-</u>		of the follows	ng with any other organizati	on described in se	ection 501(c) of		Yes No
					27, relating to political organ		0011011 00 1(0) 01		100 1.00
		from the reporting found							
(1) Cash							1a(1)	Х
(2) Other	assets						1a(2)	X
b Ot	her tran	sactions:							
•	•	of assets to a noncharita						1b(1)	X
•	•	nases of assets from a no	•	organization				1b(2)	X
•	•	al of facilities, equipment,					•	1b(3)	X
•	•	bursement arrangements	;					1b(4)	X
•	•	s or loan guarantees rmance of services or me	ambarchin ar fundra	ioina oplinitatii	200			1b(5)	X
•	•	f facilities, equipment, ma	•	•			••	1b(6) 1c	X
				-	edule. Column (b) should al	lwave show the fa	r market value of the or		
					red less than fair market vali				,,,
		I) the value of the goods,							
(a)Line i	no	(b) Amount involved	(c) Name o	f noncharitabl	e exempt organization	(d) Descrip	tion of transfers, transaction	s, and sharing arr	angements
				N/A					
								_	
		<u> </u>							
									
		· · — · · · · · · · · · · · · · · · · ·							
			 						
	-		<u> </u>	 					
			 						
			+				<u></u>		
		· · -			· · · · · · · · · · · · · · · · · · ·				
						-	•		
		·						,,,,*.	
2a Is	the four	idation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organ	ızatıons described		-	
ın	section	501(c) of the Code (other	r than section 501(c	(3)) or in sec	tion 527?			Yes	X No
b If"	Yes," cc	mplete the following sch			T	7=			
		(a) Name of org	janization		(b) Type of organization		(c) Description of rela	ationship	
		N/A_							
			 				· 		
									
		 				1			
	Under	penalties of perjury, I declare	that I have examined th	ıs return, ıncludır	T accompanying schedules and	l statements, and to t	the best of my knowledge		
Sign	and be	oller, it is true_correct, and con	nplete Declaration of pr	peparer (other tha	n taxpayer) is based on all inforn	nation of which prepa	arer has any knowledge	May the IRS d	preparer
Here		THANKOK I V	OMI DALV			VICE	PRESIDENT	xhown below (See Instr)?
	Sign	ature of officer or trustee	~ 11vv vV	•	Date	Title		`L	
		Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check if	PTIN	
		SCOTT KISS	ELBAUGH,	11		1.1	self- employed		
Paid		CPA		Lun 14	melgy CPH	111317		P00034	
Prep	arer	Firm's name ► STI	LES, CART	ER AND	ASSOCIATES,	PSC	Firm's EIN ► 61	12947)5

Use Only

Firm's address ► 2901 RING ROAD

ELIZABETHTOWN, KY 42701

FORM 990-PF	ACCOUNTI	NG FEES	S	STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
PROFESSIONAL FEES	1,200.	0.		0.		
TO FORM 990-PF, PG 1, LN 16B	1,200.	0.		0.		
FORM 990-PF C	THER PROFES	SIONAL FEES	S	TATEMENT 2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
CONTRACT LABOR	8,100.	0.		0.		
TO FORM 990-PF, PG 1, LN 16C	8,100.	0.		0.		
FORM 990-PF	OTHER E	XPENSES	S'	ratement 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
POSTAGE SUPPLIES	790. 791.	0.		0.		
TO FORM 990-PF, PG 1, LN 23	1,581.	0.		0.		

4

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT
PART VII-A, LINE 10

NAME OF CONTRIBUTOR ADDRESS

R. PHILLIP CLEMENTS 162 STONEY POINT COURT ELIZABETHTOWN , KY 42701