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Return of Private Foundation

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

OMB No 1545-0052

2015

Department of the Treasury
Internal Revenue Service

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation JOHN & LINDA ANDERSON CHARITABLE FOUNDATION		A Employer identification number 36-4332910
Number and street (or P.O. box number if mail is not delivered to street address) 4151 GULF SHORE BLVD N	Room/suite 404	B Telephone number 815-637-7619
City or town, state or province, country, and ZIP or foreign postal code NAPLES, FL 34103		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 7,770,887.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	370,668.		N/A	
	2 Check <input type="checkbox"/> If the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	178.	178.		STATEMENT 2
	4 Dividends and interest from securities	75,086.	75,086.		STATEMENT 3
	5a Gross rents	<110.>	<110.>		STATEMENT 4
	b Net rental income or (loss)	<110.>			
	6a Net gain or (loss) from sale of assets not on line 10	<23,581.>			STATEMENT 1
	b Gross sales price for all assets on line 6a	371,982.			
	7 Capital gain net income (from Part IV, line 2)		344,669.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	<33,536.>	<33,536.>		STATEMENT 5	
12 Total. Add lines 1 through 11	388,705.	386,287.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 6	1,575.	0.		0.
	c Other professional fees				
	17 Interest	7,821.	7,821.		0.
	18 Taxes STMT 7	31,185.	2,523.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 8	46,151.	46,033.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	86,732.	56,377.		0.
	25 Contributions, gifts, grants paid	348,564.			348,564.
26 Total expenses and disbursements. Add lines 24 and 25	435,296.	56,377.		348,564.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<46,591.>				
b Net investment income (if negative, enter -0-)		329,910.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	<3,671.>	29,507.	29,507.
	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 ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	7,664,618.	7,584,849.	7,741,380.
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,660,947.	7,614,356.	7,770,887.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	7,660,947.	7,614,356.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	7,660,947.	7,614,356.		
31 Total liabilities and net assets/fund balances	7,660,947.	7,614,356.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,660,947.
2 Enter amount from Part I, line 27a	2	<46,591.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7,614,356.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,614,356.

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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.)
1a 11743 SHS CHARLES SCHWAB CORP	D	VARIOUS	05/18/15
b SHORT-TERM GAIN THRU THE ANDERSON FUND LLC	P	VARIOUS	VARIOUS
c LONG-TERM GAIN THRU THE ANDERSON FUND LL	P	VARIOUS	VARIOUS
d SEC 1256 GAIN THRU THE ANDERSON FUND LLC	P	VARIOUS	VARIOUS
e SEC 1231 GAIN THRU THE ANDERSON FUND LLC	P	VARIOUS	VARIOUS

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 371,982.		2,418.	369,564.
b			<17,512.>
c			<37,747.>
d			2,396.
e			27,968.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			369,564.
b			<17,512.>
c			<37,747.>
d			2,396.
e			27,968.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	344,669.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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 the 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))
2014	198,433.	7,507,502.	.026431
2013	219,346.	6,480,734.	.033846
2012	244,223.	6,004,526.	.040673
2011	231,786.	5,952,831.	.038937
2010	194,594.	5,622,626.	.034609

2 Total of line 1, column (d)	2	.174496
3 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	3	.034899
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	8,345,781.
5 Multiply line 4 by line 3	5	291,259.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,299.
7 Add lines 5 and 6	7	294,558.
8 Enter qualifying distributions from Part XII, line 4	8	348,564.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	3,299.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	3,299.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,299.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 25,440.		
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	25,440.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	22,141.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 3,320. Refunded <input type="checkbox"/>		11	18,821.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b	X
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 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	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

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Part 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 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? Website address ▶ N/A	13	X
14 The books are in care of ▶ KRISTIN L. PECORA Telephone no. ▶ 815-637-7619 Located at ▶ 330 SPRING CREEK ROAD, ROCKFORD, IL ZIP+4 ▶ 61107		
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	N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	X

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.

	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2015?		X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____ 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 c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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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)?

N/A

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?

N/A

☐ 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?

If "Yes" to 6b, file Form 8870.

6b

X

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?

N/A

7b

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LINDA ANDERSON 4151 GULF SHORE BLVD N, UNIT 404 NAPLES, FL 34103	PRESIDENT & DIRECTOR 0.00	0.	0.	0.
JOHN R. ANDERSON 4151 GULF SHORE BLVD N, UNIT 404 NAPLES, FL 34103	VICE PRES, SECRETARY & DIR 0.00	0.	0.	0.
KRISTIN L PECORA 330 SPRING CREEK ROAD ROCKFORD, IL 61107	TREASURER & DIRECTOR 0.00	0.	0.	0.
JOHN GUSE 330 SPRING CREEK ROAD ROCKFORD, IL 61107	DIRECTOR 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

Total number of orders receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities

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

Expenses

1 SEE PART XV-3A

0.

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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Part X

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	17,790.
c Fair market value of all other assets	1c	8,455,084.
d Total (add lines 1a, b, and c)	1d	8,472,874.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	8,472,874.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	127,093.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,345,781.
6 Minimum investment return. Enter 5% of line 5	6	417,289.

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	417,289.
2a Tax on investment income for 2015 from Part VI, line 5	2a	3,299.
b Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	3,299.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	413,990.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	413,990.
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	413,990.

Part XII

Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	348,564.
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	348,564.
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	3,299.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	345,265.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				413,990.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			345,014.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 348,564.				
a Applied to 2014, but not more than line 2a			345,014.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				3,550.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				410,440.
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 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Form 990-PF (2015)

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

☐ 4942(j)(3) or ☐ 4942(j)(5)

Form **990-PF** (2015)

**JOHN & LINDA ANDERSON CHARITABLE
FOUNDATION**

Form 990-PF (2015)

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Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a Paid during the year				
SEE STATEMENT ATTACHED	NONE	PUBLIC	SEE STATEMENT ATTACHED	348,564.
Total			▶ 3a	348,564.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations.)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
----------------------	---

N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		1c	X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			


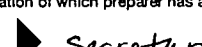
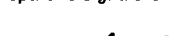
[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	 Signature of officer or trustee		5/11/16 Date		 Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed	PTIN
	DAN G. LOESCHER				5/9/16		P00096569
	Firm's name ▶ LOESCHER & ASSOCIATES, LTD.					Firm's EIN ▶ 36-4038006	
	Firm's address ▶ 6845 WEAVER ROAD, SUITE 200 ROCKFORD, IL 61114					Phone no. 815-637-9584	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

JOHN & LINDA ANDERSON CHARITABLE
FOUNDATION

Employer identification number

36-4332910

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

JOHN & LINDA ANDERSON CHARITABLE
FOUNDATION

Employer identification number

36-4332910

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN ANDERSON 4151 GULF SHORE BLVD N, UNIT 404 NAPLES, FL 34103	\$ 370,668.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

36-4332910

[illegible]

Name of organization

**JOHN & LINDA ANDERSON CHARITABLE
FOUNDATION**

Employer identification number

36-4332910**Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
11743 SHS CHARLES SCHWAB CORP	DONATED	VARIOUS	05/18/15

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
371,982.	370,668.	0.	0.	1,314.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SHORT-TERM GAIN THRU THE ANDERSON FUND LLC	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	<17,512.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
LONG-TERM GAIN THRU THE ANDERSON FUND LL	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	<37,747.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
SEC 1256 GAIN THRU THE ANDERSON FUND LLC	PURCHASED	VARIOUS	VARIOUS	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	2,396.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
SEC 1231 GAIN THRU THE ANDERSON FUND LLC	PURCHASED	VARIOUS	VARIOUS	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	27,968.

CAPITAL GAINS DIVIDENDS FROM PART IV 0.

TOTAL TO FORM 990-PF, PART I, LINE 6A <23,581.>

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON ADVANCES	173.	173.	
WELLS FARGO ADVISORS A/C# 5173-5446	5.	5.	
TOTAL TO PART I, LINE 3	178.	178.	

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	3
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ANDERSON FUND LLC	75,086.	0.	75,086.	75,086.	
TO PART I, LINE 4	75,086.	0.	75,086.	75,086.	

FORM 990-PF	RENTAL INCOME	STATEMENT	4
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
THE ANDERSON FUND LLC	1	<110.>
TOTAL TO FORM 990-PF, PART I, LINE 5A		<110.>

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME	34.	34.	
ORDINARY BUSINESS INCOME/(LOSS)	<35,785.>	<35,785.>	
OTHER INVESTMENT INCOME/(LOSS)	2,215.	2,215.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<33,536.>	<33,536.>	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION	1,575.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	1,575.	0.		0.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	2,523.	2,523.		0.
FEDERAL EXCISE TAX	28,662.	0.		0.
TO FORM 990-PF, PG 1, LN 18	31,185.	2,523.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ILLINOIS ANNUAL FILING FEE	25.	0.		0.
PORTFOLIO DEDUCTIONS	35,216.	35,216.		0.
NONDEDUCTIBLE EXPENSES	76.	0.		0.
SECTION 59(E)(2) EXPENSES	87.	87.		0.
OTHER INVESTMENT DEDUCTIONS	10,730.	10,730.		0.
OTHER EXPENSES	17.	0.		0.
TO FORM 990-PF, PG 1, LN 23	46,151.	46,033.		0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ANDERSON FUND LLC	COST	7,584,849.	7,741,380.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,584,849.	7,741,380.

JOHN AND LINDA ANDERSON CHARITABLE FOUNDATION
DECEMBER 31, 2015

FEIN: 36-4332910

<u>Charity</u>	<u>Cause</u>	<u>Date</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount</u>
Calvary Community Church	Social Welfare	1/7/2015	P O Box 1200	Williams Bay	WI	53191	\$ 2,000 00
Easter Seals	Veteran Affairs	1/7/2015	233 S Wacker Dr , Ste 2400	Chicago	IL	60606	\$ 9,300 00
Pilgrm Baptist Church	Religion	1/7/2015	1703 S Central Ave	Rockford	IL	61102	\$ 6,000 00
Bethesda Covenant Church	Religion	1/8/2015	2101 East State Street	Rockford	IL	61104	\$ 5,000 00
Audubon Corkscrew Swamp Sanctuary	Conservation	1/21/2015	375 Sanctuary Road West	Naples	IL	34120	\$ 1,000 00
Anderson Japanese Gardens	Cultural	1/23/2015	318 Spring Creek Rd	Rockford	IL	61107	\$ 3,000 00
Salvation Army	Social Welfare	1/29/2015	500 S Rockford Ave	Rockford	IL	61104	\$ 3,124 00
First United Methodist Church of Carthage	Religion	2/20/2015	405 Cherry Street	Carthage	IL	62321	\$ 200 00
Aurora University	Education	2/27/2015	P O Box 210	Williams Bay	WI	53191	\$ 5,000 00
Heifer International	Philanthropy	3/18/2015	PO Box 8058	Little Rock	AR	72203	\$ 400 00
Calvary Community Church	Social Welfare	3/31/2015	P O Box 879	Area	HI	96701	\$ 1,200 00
USS Missoun Memorial Foundation	Philanthropy	3/31/2015	P O Box 879	Aea	HI	96701	\$ 200 00
First Baptist Church Naples	Religion	4/1/2015	3000 Orange Blossom Drive	Naples	FL	34109	\$ 25,000 00
Bethesda Covenant Church	Religion	4/8/2015	1401 N Bell School Rd	Rockford	IL	61107	\$ 200 00
Calvary Community Church	Religion	4/14/2015	P O Box 1200	Williams Bay	WI	53191	\$ 500 00
YMCA of Rock River Valley	Philanthropy	4/14/2015	200 Y Boulevard	Rockford	IL	61107	\$ 200 00
Outdoor Wisconsin Leadership School	Youth Services	4/28/2015	PO Box 10	Williams Bay	WI	53191	\$ 500 00
Easter Seals	Veteran Affairs	4/29/2015	233 S Wacker Dr , Ste 2400	Chicago	IL	60606	\$ 10,000 00
Salvation Army	Social Welfare	4/29/2015	500 S Rockford Ave	Rockford	IL	61104	\$ 2,840 00
Keep Northern Illinois Beautiful	Conservation	4/30/2015	5417 North Second Street	Loves Park	IL	61111	\$ 2,000 00
Mason Classical Academy	Education	4/30/2015	3073 South Horeshoe Drve, Unit 104	Naples	FL	34104	\$ 5,000 00
Easter Seals	Veteran Affairs	4/30/2015	233 S Wacker Dr , Ste 2400	Chicago	IL	60606	\$ 5,000 00
The Report Card	Education	5/1/2015	406 Misty Morning Lane	St Augustine	FL	32080	\$ 1,000 00
Faith Christian School	Education	5/7/2015	W5525 State Hwy 67	Williams Bay	WI	53191	\$ 10,000 00
Friends of Kishwaukee	Conservation	5/7/2015	PO Box 580	Williams Bay	WI	53191	\$ 2,500 00
Man in the Mirror	Religion	5/7/2015	180 Wilshire Blvd	Casselberry	FL	32707	\$ 5,000 00
Free Spint Media	Philanthropy	5/13/2015	1327 W Washington #103B	Chicago	IL	60607	\$ 500 00
Billy Graham Evangelistic Association	Religion	5/13/2015	1 Billy Graham Parkway	Charlotte	NC	28201	\$ 10,000 00
Lane Tech Alumni Association	Philanthropy	5/13/2015	2501 W Addison Street	Chicago	IL	60618	\$ 200 00
Aurora University	Education	5/13/2015	PO Box 210	Williams Bay	WI	53191	\$ 25,000 00
Artis-Naples	Youth Services	5/20/2015	5833 Pelican Bay Blvd	Naples	FL	34108	\$ 5,000 00
Conservancy of Southwest Florida	Conservation	5/20/2015	PO Box 8988	Naples	FL	34101	\$ 500 00
Rosecrance Foundation	Philanthropy	5/20/2015	1021 N Mulford Rd	Rockford	IL	61107	\$ 1,000 00
KANDU Industries	Philanthropy	5/20/2015	1741 Adel Street	Janesville	WI	53546	\$ 2,000 00
Anderson Japanese Gardens	Cultural	5/27/2015	318 Spring Creek Rd	Rockford	IL	61107	\$ 7,000 00
Alignment Rockford	Education	6/4/2015	815 N Church	Rockford	IL	61101	\$ 2,500 00
Chicago Botanic Garden	Donation	6/19/2015	1000 Lake Cook Rd	Glencoe	IL	60022	\$ 1,000 00
Turning Point USA	Philanthropy	6/19/2015	217 1/2 Illinois Street	Lemont	IL	60439	\$ 2,000 00
Walworth County Fair Foundation	Youth Services	6/19/2015	P O Box 286	Welkhorn	WI	53121	\$ 1,000 00
The Pregnancy Care Center of Rockford	Philanthropy	6/23/2015	4921 East State Street	Rockford	IL	61108	\$ 500 00
Discovery Center Museum	Philanthropy	6/26/2015	711 North Main Street	Rockford	IL	61103	\$ 1,000 00
Lake Geneva Symphony Orchestra	Cultural	6/26/2015	N1737 West Beach Dr	Lake Geneva	WI	53147	\$ 440 00
The Nature Conservancy	Conservation	7/2/2015	8772 S Lowden Rd	Franklin Grove	IL	61031	\$ 2,500 00
Calvary Community Church	Social Welfare	7/7/2015	P O Box 1200	Williams Bay	WI	53191	\$ 2,000 00
Children's Home and Aid Society	Social Welfare	7/14/2015	910 2nd Ave	Rockford	IL	61104	\$ 2,000 00
100 Club of Chicago	Philanthropy	7/14/2015	875 N Michigan Ave , Suite 1351	Chicago	IL	60611	\$ 1,000 00
Freedom Alliance	Veteran Affairs	7/14/2015	22570 Markey Court, Suite 240	Dulles	VA	20166	\$ 2,000 00
Northern Illinois Food Bank	Social Welfare	7/15/2015	273 Dearborn Court	Geneva	IL	60134	\$ 2,000 00
Rockford Day Nursery	Social Welfare	7/15/2015	2323 South 6th Street	Rockford	IL	61104	\$ 1,500 00
Lifescape Community Services	Social Welfare	7/15/2015	705 Kilburn Ave	Rockford	IL	61101	\$ 2,000 00
Natural Land Institute	Conservation	7/15/2015	320 South Third Street	Rockford	IL	61104	\$ 2,000 00
Salvation Army	Social Welfare	7/17/2015	500 S Rockford Ave	Rockford	IL	61104	\$ 3,140 00
Rockford Rescue Mission	Social Welfare	7/17/2015	P O Box 1958	Rockford	IL	61110	\$ 4,000 00
Carpenter's Place	Social Welfare	7/21/2015	1149 Railroad Ave	Rockford	IL	61104	\$ 2,000 00
Boys and Girls Club of Walworth County	Youth Services	7/22/2015	P O Box 158	Delavan	WI	53115	\$ 1,000 00
Open Arms Free Clinic	Health Services	7/24/2015	P O Box 560	Fontana	WI	53125	\$ 2,500 00
Crusader Health Foundation	Health Services	7/28/2015	1200 West State Street	Rockford	IL	61102	\$ 3,000 00
Honor Flight Inc	Veteran Affairs	7/28/2015	300 E Auburn Ave	Springfield	OH	45505	\$ 500 00
Water Safety Patrol	Philanthropy	7/29/2015	P O Box 548	Williams Bay	WI	53191	\$ 500 00
Make a Wish Foundation	Philanthropy	7/29/2015	640 North LaSalle Dr , Suite 280	Chicago	IL	60654	\$ 500 00
Lake Geneva Symphony Orchestra	Cultural	7/31/2015	N1737 West Beach Dr	Lake Geneva	WI	53147	\$ 840 00
Calvary Community Church	Social Welfare	8/5/2015	P O Box 1200	Williams Bay	WI	53191	\$ 1,000 00
Walworth County Alliance for Children	Social Welfare	8/5/2015	W4063 County Rd , NN	Elkhorn	WI	53121	\$ 2,000 00
William Guy Forbeck Research Foundation	Medical Research	8/11/2015	P O Box 967	Lake Geneva	WI	53147	\$ 1,000 00
Covenant Harbor	Social Welfare	8/21/2015	1724 Main Street	Lake Geneva	WI	53147	\$ 9,803 00
Geneva Lake Conservancy	Conservation	8/26/2015	398 Mill St , P O Box 588	Fontana	WI	53125	\$ 500 00
Rockford Rescue Mission	Social Welfare	8/26/2015	P O Box 1958	Rockford	IL	61110	\$ 1,000 00
Alliance Defending Freedom	Religion	8/26/2015	15100 N 90th Street	Scottsdale	AZ	85260	\$ 1,000 00
Conservancy of Southwest Florida	Conservation	8/26/2015	1495 Smith Preserve Way	Naples	FL	34102	\$ 2,000 00
Naples Zoo	Conservation	8/26/2015	1590 Goodlette Road N	Naples	FL	34102	\$ 5,000 00
Alzheimer's Association	Medical Research	8/28/2015	620 S 76th Street, Suite 160	Milwaukee	WI	53214	\$ 500 00
Community Foundation of Collier County	Philanthropy	9/16/2015	2400 Tamiami Trail North, Suite 300	Naples	FL	34103	\$ 200 00
American Cancer Society	Medical Research	9/15/2015	P O Box 22718	Oklahoma City	OK	73123	\$ 200 00
GiGi's Playhouse Rockford	Social Welfare	9/23/2015	8801 N Second St Suite 2	Machesney Park	IL	61115	\$ 500 00
First Baptist Academy	Education	9/25/2015	3000 Orange Blossom Drive	Naples	FL	34109	\$ 5,000 00
Nature Conservancy of Illinois	Conservation	9/25/2015	8 S Michigan Ave , Suite 900	Chicago	IL	60603	\$ 2,000 00

JOHN AND LINDA ANDERSON CHARITABLE FOUNDATION
DECEMBER 31, 2015

FEIN: 36-4332910

Lake Geneva Symphony Orchestra	Cultural	10/6/2015	P O Box 92	Lake Geneva	WI	53147	\$	4,000 00
American Enterprise Institute	Donation	10/6/2015	1150 17th Street, NW	Washington	DC	20036	\$	2,000 00
Holy Apostle Church	Religion	10/6/2015	1600 West National Ave	New Berlin	WI	53131	\$	200 00
Northwestern University	Medical Research	10/7/2015	W3170 S Lake Shore Dr	Lake Geneva	WI	53147	\$	300 00
Kishwaukee Nature Conservancy	Conservation	10/23/2015	P O Box 580	Williams Bay	WI	53191	\$	1,000 00
Special Olympics of Illinois	Health Services	11/4/2015	605 E Willow Street	Normal	IL	61761	\$	1,000 00
Project Undershare	Social Welfare	11/4/2015	9934 North Alpine Rd , Suite 101	Machesney Park	IL	61115	\$	1,000 00
Man in the Mirror	Religion	11/13/2015	180 Wilshire Blvd	Casselberry	FL	32707	\$	5,000 00
TEAM-USA	Religion	11/17/2015	P O Box 1986	Grapevine	TX	76099	\$	5,000 00
Gathering Waters	Conservation	11/18/2015	211 South Paterson Street, Suite 270	Madison	WI	53703	\$	100 00
Northern IL Hospice And Grief Center	Health Services	11/23/2015	4215 Newburg Rd	Rockford	IL	61108	\$	500 00
MELD	Social Welfare	11/23/2015	107 North 3rd Street	Rockford	IL	61107	\$	1,000 00
Billy Graham Evangelistic Association	Religion	11/23/2015	1 Billy Graham Parkway	Charlotte	NC	28201	\$	2,000 00
Samaritan's Purse	Social Welfare	11/23/2015	P O Box 3000	Boone	NC	28607	\$	3,000 00
Geneva Lake Conservancy	Conservation	11/24/2015	P O Box 588	Fontana	WI	53125	\$	2,000 00
Wisconsin Historical Foundation	Conservation	11/25/2015	P O Box 260050	Madison	WI	53726	\$	2,000 00
Calvary Community Church	Social Welfare	11/25/2015	P O Box 1200	Williams Bay	WI	53191	\$	2,000 00
Cancer Support Community of St Louis	Medical Research	12/1/2015	1058 Old Des Peres Rd	St Louis	MO	63131	\$	2,000 00
Carpenter's Place	Veteran Affairs	12/2/2015	1149 Railroad Ave	Rockford	IL	61104	\$	3,000 00
Boys & Girls Club of Rockford	Youth Services	12/9/2015	P O Box 1716	Rockford	IL	61110	\$	1,000 00
Deerfoot Lodge	Philanthropy	12/9/2015	P O Box 228	Speculator	NY	12164	\$	5,000 00
Gideons International	Religion	12/11/2015	6585 Lexus Dr	Rockford	IL	61108	\$	1,000 00
Rockford Christian Schools	Education	12/11/2015	1401 N Bell School Rd	Rockford	IL	61107	\$	5,000 00
The Pregnancy Care Center of Rockford	Philanthropy	12/11/2015	4921 East State Street	Rockford	IL	61108	\$	1,000 00
United States Paralympic Foundation	Philanthropy	12/11/2015	1 Olympic Plaza	Colorado Springs	CO	80909	\$	1,000 00
Rock River Valley Pantry	Social Welfare	12/11/2015	421 South Rockton Ave	Rockford	IL	61102	\$	2,500 00
Pilgrim Baptist Church	Social Welfare	12/15/2015	1703 S Central Ave	Rockford	IL	61102	\$	1,000 00
Pilgrim Baptist Church	Social Welfare	12/15/2015	1703 S Central Ave	Rockford	IL	61102	\$	3,000 00
Willow Creek Community Church	Religion	12/16/2015	220 Exchange Drive, Suite A	Crystal Lake	IL	60014	\$	17,000 00
Easter Seals	Veteran Affairs	12/16/2015	233 S Wacker Dr , Ste 2400	Chicago	IL	60606	\$	10,000 00
NAJGA	Cultural	12/18/2015	P O Box 28438	Portland	OR	97228	\$	5,000 00
Anderson Japanese Gardens	Cultural	12/18/2015	318 Spring Creek Rd	Rockford	IL	61107	\$	25,000 00
Freedom Alliance	Veteran Affairs	12/18/2015	22570 Markey Court	Dulles	VA	20166	\$	927 00
Anderson Japanese Gardens	Cultural	12/22/2015	318 Spring Creek Rd	Rockford	IL	61107	\$	550 00
								<u>\$ 348,564 00</u>