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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016

Open to Public Inspection

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

For calendar year 2016 or tax year beginning , and ending

Name of foundation

CONWAY FARMS GOLF CLUB FOUNDATION

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

425 S. CONWAY FARMS DR.

Room/suite

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

LAKE FOREST IL 60045

G Check all that apply:

Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at
end of year (from Part II, col. (c),
line 16) ► \$ 203,736J Accounting method: Cash Accrual
 Other (specify)

A Employer identification number

03-0523195

B Telephone number (see instructions)

847-234-6979

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2 Foreign organizations meeting the
85% test, check here and attach computation ► E If private foundation status was terminated under
section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ►
Part I Analysis of Revenue and Expenses (The total of
amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	83,863			
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	11	11	11	
	4 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				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	83,874	11	11	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,150	RECEIVED		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch)	435			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	1,585	0	0	0
	25 Contributions, gifts, grants paid	51,000			50,500
	26 Total expenses and disbursements. Add lines 24 and 25	52,585	0	0	50,500
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	31,289			
	b Net investment income (if negative, enter -0-)		11		
	c Adjusted net income (if negative, enter -0-)			11	

For Paperwork Reduction Act Notice, see instructions.

DAA

Form 990-PF (2016)

P 2

Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
			165,743	198,781	198,781
	1 Cash – non-interest-bearing		5,053	4,955	4,955
	2 Savings and temporary cash investments				
	3 Accounts receivable ►				
	Less. allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less: allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (att schedule) ►				
	Less: allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments – U S. and state government obligations (attach schedule)				
	b Investments – corporate stock (attach schedule)				
	c Investments – corporate bonds (attach schedule)				
	11 Investments – land, buildings, and equipment. basis ►				
	Less accumulated depreciation (attach sch) ►				
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule)				
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch) ►				
	15 Other assets (descnbe ►				
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)		170,796	203,736	203,736
Liabilities	17 Accounts payable and accrued expenses			1,151	
	18 Grants payable		27,500	28,000	
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (descnbe ►				
	23 Total liabilities (add lines 17 through 22)		27,500	29,151	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	► <input checked="" type="checkbox"/>			
	24 Unrestricted		143,296	174,585	
	25 Temporanly restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	► <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg , and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances(see instructions)		143,296	174,585	
	31 Total liabilities and net assets/fund balances(see instructions)		170,796	203,736	

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	143,296
2 Enter amount from Part I, line 27a	2	31,289
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	174,585
5 Decreases not included in line 2 (itemize) ►	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	174,585

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 N/A				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
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				
b				
c				
d				
e				
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	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

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

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

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

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

 Yes No

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

1 Enter the appropriate amount in each column for each year; see 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))
2015	57,882	110,645	0.523133
2014	53,260	119,532	0.445571
2013	40,432	104,055	0.388564
2012	40,467	82,542	0.490260
2011	50,843	62,701	0.810880

2 Total of line 1, column (d)

2 2.658408

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 0.531682

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

4 168,958

5 Multiply line 4 by line 3

5 89,832

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

7 Add lines 5 and 6

7 89,832

8 Enter qualifying distributions from Part XII, line 4

8 50,500

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ► and enter "N/A" on line 1
 Date of ruling or determination letter: (attach copy of letter if necessary—see instructions) ► 1

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b 2

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 3

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4

3 Add lines 1 and 2 5

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 6

5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- 7

6 Credits/Payments:

- a 2016 estimated tax payments and 2015 overpayment credited to 2016 6a
- 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

8 Enter any penalty for underpayment of estimated tax. Check here 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

11 Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ► Refunded ► 11

Part VII-A Statements Regarding Activities

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 Yes No 1b Yes No 1c Yes No 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 Yes No 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 instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 Yes No 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a Yes No 4b Yes No 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 Yes No If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

 6 Yes No 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 Yes No 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► **II.**
 8a Yes No 8b 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 Yes No 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 Yes No 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 Yes No **N/A**

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 Yes No

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 Yes No

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► **N/A** 13 Yes No

14 The books are in care of ► **SHARON RUDY**
425 S. CONWAY FARMS

Telephone no. ► **847-234-6979**Located at ► **LAKE FOREST**

IL

ZIP+4 ► **60045**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here and enter the amount of tax-exempt interest received or accrued during the year ► **15**

16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►

16 Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No

b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

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?

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 ► **20 , 20 , 20 , 20**
 Yes No

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.

► **20 , 20 , 20 , 20**

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

 Yes No

b If "Yes," did it have excess business holdings in 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, Form 4720, to determine if the foundation had excess business holdings in 2016.)

N/A

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

3b

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 2016?

4a
4b
X

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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		5b		<input checked="" type="checkbox"/>
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		<input checked="" type="checkbox"/>
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		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 (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3				

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

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

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

0

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

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

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

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 SCHOLARSHIPS WERE GRANTED TO 39 STUDENTS RANGING FROM \$500 TO \$2,500

50,500

2

3

4

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A

2

All other program-related investments. See instructions

3

Total. Add lines 1 through 3 ►

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	4,954
b	Average of monthly cash balances	1b	166,577
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	171,531
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	171,531
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,573
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	168,958
6	Minimum investment return. Enter 5% of line 5	6	8,448

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	
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	
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 amounts as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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	50,500
b	Program-related investments – total from Part IX-B	1b	
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	50,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,500

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only				
b Total for prior years. 20_____, 20_____, 20_____				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ 50,500				
a Applied to 2015, 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 2016 distributable amount				
e Remaining amount distributed out of corpus	50,500			
5 Excess distributions carryover applied to 2016 (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:	50,500			
a 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 amount – see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling				►	N/A			
b	Check box to indicate whether the foundation is a private operating foundation described in section				<input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed								
b	85% of line 2a								
c	Qualifying distributions from Part XII, line 4 for each year listed								
d	Amounts included in line 2c not used directly for active conduct of exempt activities								
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c								
3	Complete 3a, b, or c for the alternative test relied upon:								
a	"Assets" alternative test – enter:								
(1)	Value of all assets				203,735	170,797	144,692	124,731	643,955
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)				203,735	170,797	144,692	124,731	643,955
b	"Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed								
c	"Support" alternative test – enter:								
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)								
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)								
(3)	Largest amount of support from an exempt organization								
(4)	Gross investment income								

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

1 Information Regarding Foundation Managers:

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

MARSHALL ROZZI**\$18,617**

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

N/A

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

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

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

CONWAY FARMS GOLF CLUB FOUNDATION 847-234-6979**425 S. CONWAY FARMS DR LAKE FOREST IL 60045**

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

REQUEST APPLICATION FORM

c Any submission deadlines

SCHOLARSHIPS AWARDED EACH YEAR

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

SEE STATEMENT 4

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a</i> <i>Paid during the year</i> SEE STATEMENT 5				50,500
Total			► 3a	50,500
<i>b</i> <i>Approved for future payment</i> SEE STATEMENT 6				28,000
Total			► 3b	28,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated.		Business Income		Excluded Business Income		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	11	
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					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		11	0
13	Total. Add line 12, columns (b), (d), and (e)				13	11

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

Part XVI-B Relationship of Accts

13 _____ 11

Relationship of Activities to the Accomplishment of Exempt Purposes

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)	X	
1c	X	

- a Transfers from the reporting foundation to a noncharitable exempt organization of
 - (1) Cash
 - (2) Other assets
- b Other transactions:
 - (1) Sales of assets to a noncharitable exempt organization
 - (2) Purchases of assets from a noncharitable exempt organization
 - (3) Rental of facilities, equipment, or other assets
 - (4) Reimbursement arrangements
 - (5) Loans or loan guarantees
 - (6) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d If the answer to any of the above is "Yes," complete the following schedule. Column value of the goods, other assets, or services given by the reporting foundation. If the value in any transaction or sharing arrangement, show in column (d) the value of the

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A		SEE STATEMENT 7	

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
SEE STATEMENT 8		

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 instructions)? Yes No

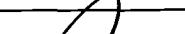
**Sign
Here**

 ✓ Marshall V. Rose
Signature of officer or trustee

4/9/17

PRESIDENT

Date

Paid Preparer Use Only	Print/Type preparer's name JOHN S. MASTRANGELI	Preparer's signature 	Date 06/02/17	Check <input type="checkbox"/> if self-employed
	Firm's name ► PHILIP+RAE & ASSOCIATES, CPAS	PTIN P00603315	Firm's EIN ► 27-0479293	Phone no 630-505-3620
	Firm's address ► 564 S WASHINGTON ST STE 200 NAPERVILLE, IL 60540			

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Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
TAX RETURN PREPARATION	\$ 1,150	\$ 0	\$ 0	\$ 0
TOTAL	\$ 1,150	\$ 0	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
STATE FILING FEE	25			
F & B COST FOUNDATION CUP	190			
BANK FEES	100			
BOOKS AND SUPPLIES	120			
TOTAL	\$ 435	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MARSHALL ROZZI 425 S. CONWAY FARMS DR. LAKE FOREST IL 60045	PRESIDENT	2.00	0	0	0
ROBERT WEISENECK 425 S. CONWAY FARMS DR. LAKE FOREST IL 60045	VICE PRESIDE	2.00	0	0	0
SUSAN MULLIGAN 425 S. CONWAY FARMS DR. LAKE FOREST IL 60045	SECRETARY	1.00	0	0	0
JAMES ENGELLAND	TREASURER	1.00	0	0	0

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**Statement 3 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc. (continued)**

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
425 S CONWAY FARMS DR LAKE FOREST IL 60045	DIRECTOR	1.00	0	0	0
JAMES BEDFORD 425 S. CONWAY FARMS DR. LAKE FOREST IL 60045	DIRECTOR	0	0	0	0
CHERYL MANKOFF 425 S. CONWAY FARMS DRIVE LAKE FOREST IL 60045	DIRECTOR	1.00	0	0	0
MARIA WESTROPP 425 S. CONWAY FARMS DR. LAKE FOREST IL 60045	DIRECTOR	1.00	0	0	0

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Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	Amount
MARSHALL ROZZI	\$ 18,617
TOTAL	\$ <u>18,617</u>

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
REQUEST APPLICATION FORM

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
SCHOLARSHIPS AWARDED EACH YEAR

Statement 4 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
CURRENT EMPLOYEES AND CADDIES (AFTER 1 YEAR OF SERVICE) OF CONWAY FARMS GOLF CLUB OR PARENT EMPLOYED AT LEAST 3 YEARS AT CONWAY FARMS GOLF CLUB.

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
OSIRIS GARCIA WORCHESTER MA 01610		C/O COLLEGE OF HOLY CROSS		EDUCATIONAL SCHOLARSHIP	1,500
OSIRIS GARCIA WORCHESTER MA 01610		C/O COLLEGE OF HOLY CROSS		EDUCATIONAL SCHOLARSHIP	2,000
ANDRES AVILA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,500
EDUARDO GARCIA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	500
MAGUADALUPE GARCIA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	500
MARIA GARCIA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,000
ALEXANDRO MATA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	500
YESENIA MATA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,000
FELIX RODRIGUEZ GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	500
BRISBIA ZAVALA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,000
ANDRES AVILA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,500
GUADALUPE GARCIA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,500
MARIA GARCIA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,000
RUBEN SANTOYO GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	500
ALEXANDRO MATA GRAYSLAKE IL 60030		C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,500
BRIDGET O'BRIEN UNIVERSITY PARK IL 60484		C/O GOVERNORS STATE UNIV		EDUCATIONAL SCHOLARSHIP	2,500
BRIDGET O'BRIEN UNIVERSITY PARK IL 60484		C/O GOVERNORS STATE UNIV		EDUCATIONAL SCHOLARSHIP	2,500

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Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
STEPHANIE ADAMCZYK PALATINE IL 60067	NONE	C/O HARPER COLLEGE	EDUCATIONAL SCHOLARSHIP	1,500	
BRICE JARVIS NORMAL IL 61790	NONE	C/O ILLINOIS STATE UNIVER	EDUCATIONAL SCHOLARSHIP	2,000	
BRICE JARVIS NORMAL IL 60190	NONE	C/O ILLINOIS STATE UNIVER	EDUCATIONAL SCHOLARSHIP	2,000	
PAIGE BELTING AMES IA 50011	NONE	C/O IOWA STATE UNIVERSITY	EDUCATIONAL SCHOLARSHIP	1,000	
CATHERINE MORY LAKE FOREST IL 60030	NONE	C/O LAKE FOREST COLLEGE	EDUCATIONAL SCHOLARSHIP	500	
JENNA ROTUNNO LAKE FOREST IL 60030	NONE	C/O LAKE FOREST COLLEGE	EDUCATIONAL SCHOLARSHIP	1,000	
CATHIRINE MORY LAKE FOREST IL 60030	NONE	C/O LAKE FOREST COLLEGE	EDUCATIONAL SCHOLARSHIP	1,000	
JENNA ROTUNNO LAKE FOREST IL 60030	NONE	C/O LAKE FOREST COLLEGE	EDUCATIONAL SCHOLARSHIP	1,500	
NICOLE JARVIS CHICAGO IL 60660	NONE	C/O LOYOLA UNIVERSITY	EDUCATIONAL SCHOLARSHIP	2,500	
YESINIA MATA CHICAGO IL 60660	NONE	C/O NORTHEASTERN ILLINOIS	EDUCATIONAL SCHOLARSHIP	1,500	
ASHLEY ADAMCZYK EVANSTON IL 60225	NONE	C/O NORTHWESTERN UNIV	EDUCATIONAL SCHOLARSHIP	1,500	
ALEKSANDRA GRABOWSKI EVANSTON IL 60208	NONE	C/O NORTHWESTERN UNIV	EDUCATIONAL SCHOLARSHIP	1,000	
ASHLEY ADAMCZYK EVANSTON IL 60208	NONE	C/O NORTHWESTERN UNIV	EDUCATIONAL SCHOLARSHIP	2,000	
MAGRUILLO ZUNIGA CLAREMONT CA 91711	NONE	C/O POMONA COLLEGE	EDUCATIONAL SCHOLARSHIP	500	
ANDREW HOVANEC WEST LAFAYETTE IN 47907	NONE	C/O PURDUE UNIVERSITY	EDUCATIONAL SCHOLARSHIP	500	
ANDREW HOVANEC WEST LAFAYETTE IN 47907	NONE	C/O PURDUE UNIVERSITY	EDUCATIONAL SCHOLARSHIP	1,000	
DANIELLE RUDY URBANA IL 61801	NONE	C/O UNIVERSITY OF IL	EDUCATIONAL SCHOLARSHIP	1,500	

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Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Address	Purpose	Amount
SAMANTHA JARVIS CHICAGO IL 60607	NONE	C/O UNIV OF ILLINOIS CHIC	EDUCATIONAL SCHOLARSHIP			2,000
DANIELLE RUDY CHICAGO IL 60607	NONE	C/O UNIVERSITY OF IL	EDUCATIONAL SCHOLARSHIP			2,000
EMILY WOLF URBANA IL 61801	NONE	C/O UNIVERSITY OF IL	EDUCATIONAL SCHOLARSHIP			500
WILLIAM GROVER LOUISVILLE KY 40292	NONE	C/O UNIVERSITY LOUISVILLE	EDUCATIONAL SCHOLARSHIP			500
STEPHANIE ADAMCZYK URBANA IL 61801	NONE	C/O UNIVERSITY OF IL	EDUCATIONAL SCHOLARSHIP			2,000
EDAR REBOLLAR URBANA IL 61801	NONE	C/O UNIVERSITY OF IL	EDUCATIONAL SCHOLARSHIP			500
ALEX LEIGEBER IOWA CITY IA 52242	NONE	C/O UNIVERSITY OF IOWA	EDUCATIONAL SCHOLARSHIP			1,500
JACK BURNS IOWA CITY IA 52242	NONE	C/O UNIVERSITY OF IOWA	EDUCATIONAL SCHOLARSHIP			500
JACOB KUMOROWICZ URBANA IL 61801	NONE	C/O UNIVERSITY OF IL	EDUCATIONAL SCHOLARSHIP			1,000
MELISSA BROWN LEXINGTON KY 40506	NONE	C/O UNIVERSITY OF KY	EDUCATIONAL SCHOLARSHIP			500
MELISSA BROWN LEXINGTON KY 40506	NONE	VOIDED PRIOR YEAR ACCRUAL	EDUCATIONAL SCHOLARSHIP			-500
BRISBIA ZAVALA GRAYSLAKE IL 60030	NONE	VOIDED PRIOR YEAR ACCRUAL	EDUCATIONAL SCHOLARSHIP			-1,000
NICOLE JARVIS CHICAGO IL 60660	NONE	VOIDED PRIOR YEAR ACCRUAL	EDUCATIONAL SCHOLARSHIP			-2,500
FELIX RODRIGUEZ GRAYSLAKE IL 60030	NONE	VOIDED PRIOR YEAR ACCRUAL	EDUCATIONAL SCHOLARSHIP			-500
TOTAL						50,500

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Statement 6 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt

Name	Address	Relationship	Status	Purpose	Amount
OSIRIS GARCIA WORCHESTER MA 01610	NONE	C/O COLLEGE OF HOLY CROSS		EDUCATIONAL SCHOLARSHIP	2,000
ANDRES AVILA GRAYSLAKE IL 60030	NONE	C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,500
ALEXANDRO MATA GRAYSLAKE IL 60030	NONE	C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,500
RUBEN SANTOYO GRAYSLAKE IL 60030	NONE	C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	500
MARIA GARCIA GRAYSLAKE IL 60030	NONE	C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,000
GUADELUPA GARCIA GRAYSLAKE IL 60030	NONE	C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	1,500
ANGIE ZAVALA GRAYSLAKE IL 60030	NONE	C/O COLLEGE OF LAKE COUNT		EDUCATIONAL SCHOLARSHIP	500
BRIDGET O'BRIEN UNIVERSITY PARK IL 60484	NONE	C/O GOVERNORS STATE UNIV		EDUCATIONAL SCHOLARSHIP	2,500
BRICE JARVIS NORMAL IL 61790	NONE	C/O ILLINOIS STATE UNIVER		EDUCATIONAL SCHOLARSHIP	2,000
CATHERINE MORY LAKE FOREST IL 60045	NONE	C/O LAKE FOREST COLLEGE		EDUCATIONAL SCHOLARSHIP	1,000
JENNA ROTUNNO LAKE FOREST IL 60045	NONE	C/O LAKE FOREST COLLEGE		EDUCATIONAL SCHOLARSHIP	1,500
SAMANTHA JARVIS CHICAGO IL 60660	NONE	C/O LOYOLA UNIVERSITY		EDUCATIONAL SCHOLARSHIP	2,000
YESENIA MATA CHICAGO IL 60625	NONE	C/O NORTHEASTERN ILLINOIS		EDUCATIONAL SCHOLARSHIP	1,500
ASHLEY ADAMCZYK EVANSTON IL 60208	NONE	C/O NORTHWESTERN UNIV		EDUCATIONAL SCHOLARSHIP	2,000
ANDREW HOVANEC WEST LAFAYETTE IN 47907	NONE	C/O PURDUE UNIVERSITY		EDUCATIONAL SCHOLARSHIP	1,000
EDER REBOLLAR URBANA IL 61801	NONE	C/O UNIVERSITY OF IL		EDUCATIONAL SCHOLARSHIP	500
DANIELLE RUDY UREANA IL 61801	NONE	C/O UNIVERSITY OF IL	61801	EDUCATIONAL SCHOLARSHIP	2,000

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**Statement 6 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt (continued)**

Name	Address	Relationship	Address	Status	Purpose	Amount
EMILY WOLF URBANA IL 61801		NONE	C/O UNIVERSITY OF IL		EDUCATIONAL SCHOLARSHIP	500
STEPHANIE ADAMCYK CHICAGO IL 60607		NONE	C/O UNIVERSITY OF IL- CHI		EDUCATIONAL SCHOLARSHIP	2,000
JACK BURNS IOWA CITY IA 52242		NONE	C/O UNIVERSITY OF IOWA		EDUCATIONAL SCHOLARSHIP	500
WILLIAM GROVER LOUISVILLE KY 40292		NONE	C/O UNIVERSITY OF LOU SVIL		EDUCATIONAL SCHOLARSHIP	500
TOTAL						<u><u>28,000</u></u>

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Statement 7 - Form 990-PF, Part XVII, Line 1d - Schedule Information

Line No.	Amount Involved	Name of Noncharitable Exempt Organization	Description of Transfers Transactions, Etc.
	\$	CONWAY FARMS GOLF CLUB	CONWAY FARMS GOLF CLUB ACTS AS THE COLLECTION AGENCY FOR ADMINISTERING CONTRIBUTIONS
		CONWAY FARMS GOLF CLUB	CONWAY FARMS GOLF CLUB SHARES ITS MEMBERSHIP LIST WITH THE FOUNDATION FOR SOLICITING CONTRIBUTIONS

Statement 8 - Form 990-PF, Part XVII, Line 2b - Schedule Information

Name of Organization	Type of Organization	Description of Relationship
CONWAY FARMS GOLF CLUB	501(C) (7)	THE FOUNDATION WAS CREATED BY CONWAY FARMS GOLF CLUB, A NON-PROFIT ORGANIZATION. FOUNDATION TRUSTEES ARE CLUB MEMBERS; ONE OF WHICH IS A CLUB BOARD MEMBER.