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Form 990-PF

EXTENDED TO NOVEMBER 15, 2017 Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

D
Department of the Treasury
Internal Revenue Service

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 A Employer identification number Name of foundation J. CHRISTOPHER AND 20-7532299 ANNE N. REYES FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 1500 561-469-5600 777 S. FLAGLER DR. City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here WEST PALM BEACH, FL G Check all that apply: I Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check there and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Accrual F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 1,005,331. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and ( necessarily equal the amounts in column (a).) expenses per books income 8,230,830 N/A Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 105 STATEMENT 1 105 4 Dividends and interest from securities 2012 5a Gross rents 3 (**11)** 143 Net rental income or (loss) 3/// 68 Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a \$ 10 m \$ . ii 0 ani (1. 7 Capital gain net income (from Part IV, line 2) 3, 44 AJ# 8 Net short-term capital gain · W. Income modifications Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 8,230,935. 105. Total. Add lines 1 through 11 0. 0. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 2,915. 5,830. 2,915. b Accounting fees c Other professional fees RECE d) l 17 Interest 18 Taxes Depreciation and depletion N 1 3 19 20 Occupancy 21 Travel, conferences, and meetings EN 22 Printing and publications STMT 3 300. 300. 0. 23 Other expenses 24 Total operating and administrative 6,130. 2,915. 3,215. expenses. Add lines 13 through 23 7,273,428. 7,273,428. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 7,276,343. 7,279,558 3,215 Add lines 24 and 25 27 Subtract line 26 from line 12: 951,377. 8 Excess of revenue over expenses and disbursements 0. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016)

ANNE N. REYES FOUNDATION

Б	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
뜨	ai t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	53,954.	1,005,331.	1,005,331.
	2	Savings and temporary cash investments			
	3	Accounts receivable		<u>-</u>	
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less; allowance for doubtful accounts			· · · · · · · · · · · · · · · · · · ·
	5	Grants receivable		-	
	I -	Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			
	١,	Other notes and loans receivable			
	l ′	Less; allowance for doubtful accounts			
	۱.	Inventories for sale or use			
Assets	_				
155	9	Prepaid expenses and deferred charges			
•	l	Investments - U.S. and state government obligations			, <u></u>
	l	Investments - corporate stock	ļ <u></u>		
	l	Investments - corporate bonds	· · · · · · · · · · · · · · · · · · ·		
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans		<del></del>	
	13	Investments - other	, , , , , , , , , , , , , , , , , , ,		
	14	Land, buildings, and equipment basis		militar electron y men a possible and street militaries and street militaries.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
		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)	53,954.	1,005,331.	1,005,331.
	17	Accounts payable and accrued expenses			* <sup>3</sup> 4
	18	Grants payable			l, s
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
폁	21	Mortgages and other notes payable			
Ë	22	Other liabilities (describe >			"{
		· · · · · · · · · · · · · · · · · · ·			,
	23	Total liabilities (add lines 17 through 22)	0.	0.	,
		Foundations that follow SFAS 117, check here			,
		and complete lines 24 through 26 and lines 30 and 31.			i i
e S	24	Unrestricted			
ances		Temporarily restricted			
		Permanently restricted			
P E	-"	Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31.			
5	27	Capital stock, trust principal, or current funds	53,954.	1,005,331.	ı
Assets or Fund Ba	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
188	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Net A	30	Total net assets or fund balances	53,954.	1,005,331.	,
ž	٥٥	Intel Her appers of Intid natatices	33,334.	1,003,331.	
	24	Total liabilities and not assets found belonge	53,954.	1,005,331.	
_		Total liabilities and net assets/fund balances		1,005,551.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
_	Take	I not assets or fined helengon at horizons of time. Double assets (a) has	20		
1		I net assets or fund balances at beginning of year - Part II, column (a), line	<b>J</b> U	1.	E2 0E4
_	•	st agree with end-of-year figure reported on prior year's return)		1	53,954.
		r amount from Part I, line 27a		2	951,377.
-		r increases not included in line 2 (itemize)			0.
		lines 1, 2, and 3		. 4	1,005,331.
		eases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	1,005,331.
					Form 990-PF (2016)

20-7532299

Page 2

		nd(s) of property sold (e.g or common stock, 200 shs			( <b>b</b> )	How acquired - Purchase - Donation		ate acquired ., day, yr.)	(d) Date sold (mo., day, yr.)
1a									
	NE				₩		<u> </u>		
6					╁				
<u>d</u>					╁		1		
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale				) Gain or (loss blus (f) minus	
<b>a</b>									
b									
<u>c</u>	-								
<u>d</u>	1								<del></del>
Complete only for assets shown	וו מצוח וח	column (h) and owned by:	the foundation	on 12/31/60			(I) Count	/Col /b) ====	
(i) F.M.V. as of 12/31/69	1	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col. (i)			col. (k), b	s (Col. (h) gain ut not less tha es (from col. (	n -0-) <b>or</b>
•		40 01 120 1100	- 0701	ooi. ( <sub>j</sub> ), ii uiiy					
<u>a</u> b	<b></b>								
<u>c</u>	<del> </del>							. <u>.</u>	
d				<del></del>					
e									
		∫ If gain, also ente			٦				
Capital gain net income or (net ca	apital loss)	If (loss), enter -0	)- ın Part I, line	7	J	2		<del></del>	
Net short-term capital gain or (lo if gain, also enter in Part I, line 8	, column (		nd (6):		}				
If (loss), enter -0- in Part I, line 8  Part V// Qualification U	Inder S	ection 4940(e) for	Reduced	Tay on Net	lnys	3   setment In	come		
f section 4940(d)(2) applies, leave t Vas the foundation liable for the sec f "Yes," the foundation does not qua Enter the appropriate amount in	tion 4942 lify under	tax on the distributable am section 4940(e). Do not co	mplete this pa	rt					Yes X No
	each colui		istructions ber	ore making any ei			<u> </u>		(d)
(a) Base period years Calendar year (or tax year beginni	ıng ın)	(b) Adjusted qualifying dis		Net value of no	(c) oncha	ritable-use ass		Distri (col. (b) di	(d) button ratio vided by col. (c))
2015			0,425.			102,30 232,76			56.402481 20.365012
2014 2013			9,400.			821,26			5.247277
2013			8,015.		1	,198,44			3.102376
2011	1		4,871.			288,69			8.226314
? Total of line 1, column (d)	· •	·	·				2		93.343460
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		18.668692		
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5				4		148,812.			
i Multiply line 4 by line 3		·					5		2,778,125
Enter 1% of net investment incor	ne (1% of	Part I, line 27b)					6		0.
Add lines 5 and 6	× 1	_ ···, ····- <b>_</b> ·· <b>··</b> /					7		2,778,125
Enter qualifying distributions from	m Part VII	line 4							7,276,343
If line 8 is equal to or greater tha			e 1b, and comp	lete that part usin	ig a 1	% tax rate.		<b>I</b>	,,2,0,533
See the Part VI instructions.	ıı iirle /, Cî	HECK THE DOX IN MAIT VI, IME	s ID, and comp	nete mat part usir	ıya 1	76 lax fale.			r 000 DE (00

J. CHRISTOPHER AND ANNE N. REYES FOUNDATION 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) 0. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 0. 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 0. Add lines 1 and 2 3 0. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 Credits/Payments: 953. a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 953. 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 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 953. 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 953 . Refunded 11 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 1a X any political campaign? 1b 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 c Did the foundation file Form 1120-POL for this year? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: ¥. 0 . (2) On foundation managers. ► \$ \_ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A 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 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 X 6 remain in the governing instrument? 7 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 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FL 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) X 8b of each state as required by General Instruction G? If "No," attach explanation

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

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and address

Form 990-PF (2016)

10

ANNE N. REYES FOUNDATION 20-7532299 Page 5 Part VII-A Statements Regarding Activities (continued) No Yes 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of X section 512(b)(13)? If "Yes," attach schedule (see instructions) Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? X If "Yes," attach statement (see instructions) 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A The books are in care of J. CHRISTOPHER REYES Telephone no. ▶ 561-469-5600 Located at ▶777 S. FLAGLER DR.1500, WEST PALM BEACH ZIP+4 >33401 FL15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year Yes No 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, X securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No 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): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected X before the first day of the tax year beginning in 2016? 1c 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? 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 N/A statement - see instructions.) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, N/A Form 4720, to determine if the foundation had excess business holdings in 2016) 3b X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? **4a** 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?

J. CHRISTOPHER AND ANNE N. REYES FOUNDATION

Part VII-B Statements Regarding Activities for Which F	orm 4720 May Pa D	oguirod	<u> </u>	. 3 3	<u>r</u>	age 6
	Onii 4/20 May be no	equirea (continu	<u>ued)                                      </u>	—Т	—т	
5a During the year did the foundation pay or incur any amount to:	40.54.330		( <b>9</b> )	1	ļ	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	. , ,		s X No	- 1		Į
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire		<b>.</b>	١	1	į
any voter registration drive?	•		s X No	i		ı
(3) Provide a grant to an individual for travel, study, or other similar purposes'	•	Ye	s X No	1	1	,
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	<b>—</b>	[37]			,
4945(d)(4)(A)? (see instructions)			s X No	- 1	- 1	I
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo		( <del>1</del> 27			i
the prevention of cruelty to children or animals?			s X No	- 1		:
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	n Regulations	-		-	
section 53.4945 or in a current notice regarding disaster assistance (see instru	·		, F	5b		
Organizations relying on a current notice regarding disaster assistance check hi	·				I	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai			1	- 1	1
expenditure responsibility for the grant?		Ye	es L No		[	į
If "Yes," attach the statement required by Regulations section 53 4945	• •			- (	l	,
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on		- <del></del> 7		1	:
a personal benefit contract?		Ye	es 🗶 No 📙			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b		<u>X</u>
If "Yes" to 6b, file Form 8870			ree )		l	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu		111-1-1	N/A	7b		
Part VIII Information About Officers, Directors, Truster Paid Employees, and Contractors	es, Foundation Mar	nagers, Hignly				
List all officers, directors, trustees, foundation managers and their of the second seco	compensation	-				
List all officers, directors, a disters, foundation managers and aren	(b) Title, and average	(c) Compensation	(d) Contributions to	1 7	a) Evne	once
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acc	e) Expe count, allowan	other
	TRUSTEE					
777 S. FLAGLER DR. STE-1500		Ì		1		
WEST PALM BEACH, FL 33401	1.00	_0.	0.	╄		0.
	SUCCESSOR TRU	STEE				
777 S. FLAGLER DR. STE-1500		_				_
WEST PALM BEACH, FL 33401	1.00	0.	0.	_		<u>0.</u>
		ļ <u> </u>		<del></del> -		
		}		1		
				1		
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	I INDIE II				
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	T /	e) Expe	nce
(a) Name and address of each employee paid more than \$50,000	nours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	ac	count,	other
TOTAL STATES	devoted to position	<del></del>	compensation	+	illowan	ices
NONE	}			1		
				┼-		
	1	1		1		
	<del> </del>	<del> </del>	<del></del>	+-		
	{	<b>!</b>		{		
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	{	<u> </u>		1		
The Laurence of other complementary and the complementary of the complem	L	<u> </u>	L	ــــــــــــــــــــــــــــــــــــــ		0
Total number of other employees paid over \$50,000	<del></del>		<u>_</u>	. 000	-DE	
			Forn	11 330	r (	(2016)

Part VIII Information About Officers, Directors, Trustees, Foundation Mana Paid Employees, and Contractors (continued)	agers, Highly	2299 Page 7
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		
		<del> </del>
		<del></del>
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	on such as the	Expenses
1 N/A		
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 <u>N/A</u>		
		0.
2		
All other program-related investments. See instructions.		
3 NONE		
<del></del>		
	<del></del>	٥.
Total, Add lines 1 through 3		0.

## Page 8

J. CHRISTOPHER AND Form 990-PF (2016)

ANNE N. REYES FOUNDATION

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	J. Jan	
а	Average monthly fair market value of securities	1a	0.
_	Average of monthly cash balances	1b	151,078.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	151,078.
	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	151,078.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,266.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	148,812.
6	Minimum investment return. Enter 5% of line 5	6	7,441.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations at foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	7,441.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,441.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,441.
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	7,441.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	7,276,343.
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:	1	
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	7,276,343.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,276,343.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for	the section

Page 9

# J. CHRISTOPHER AND

Form 990-PF (2016)

ANNE N. REYES FOUNDATION

Undistributed Income (see instructions) Part XIII (d) (a) (b) (c) Years prior to 2015 2015 2016 Corpus 1 Distributable amount for 2016 from Part XI, 7,441. line 7 2 Undistributed income, if any, as of the end of 2016 0 a Enter amount for 2015 only b Total for prior years: 0. 3 Excess distributions carryover, if any, to 2016: 2,363,724. 3,679,756. a From 2011 **b** From 2012 4,268,442. c From 2013 4,730,569. d From 2014 765.310. e From 2015 20,807,801 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4: ►\$ 7,276,343 0 a Applied to 2015, but not more than line 2a **18**1 b Applied to undistributed income of prior 53 . ġ, 0 years (Election required - see instructions) c Treated as distributions out of corpus ٥. (Election required - see instructions) 7.441 d Applied to 2016 distributable amount 268,902 e Remaining amount distributed out of corpus 0. Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 076.703. a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract n 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 0. assessed d Subtract line 6c from line 6b. Taxable 0. amount - see instructions e Undistributed income for 2015. Subtract line 0. 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must 0. 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 0. may be required - see instructions) 8 Excess distributions carryover from 2011 2,363,724 not applied on line 5 or line 7 9 Excess distributions carryover to 2017. 25,712,979 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 3,679,756. a Excess from 2012 4,268,442. b Excess from 2013 730,569 c Excess from 2014 5,765,310. d Excess from 2015 7,268,902 e Excess from 2016

623601 11-23-16

20-7532299 Form 990-PF (2016) ANNE N. REYES FOUNDATION Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 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 2016, enter the date of the ruling 4942(I)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (d) 2013(a) 2016 (b) 2015 (c) 2014(e) Total 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 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) 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.) 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).) SEE STATEMENT 4 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. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X 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; b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

J. CHRISTOPHER AND ANNE N. REYES FOUNDATION Form 990-PF (2016) ANNE N. REYES FOUND
Part XV Supplementary Information (continued) 20-7532299 Page 11 3 Grants and Contributions Paid During the Year or Approved for Future Payment 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) a Paid during the year SEE ATTACHED STATEMENT 7,273,428. 7,273,428. ➤ 3a b Approved for future payment SEE ATTACHED STATEMENT 37,752,500.

Total

#### J. CHRISTOPHER AND ANNE N. REYES FOUNDATION Form 990-PF (2016)

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	Tunction modific
å			├		
b	<b>-</b>		-	<del></del>	<del> </del>
<u> </u>	<del></del>		-	<del></del>	<del> </del>
d	<b> </b>	<u> </u>			<del> </del>
e			├	<del> </del>	<del> </del>
g Fees and contracts from government agencies	<u> </u>			<del></del>	
Membership dues and assessments					
3 Interest on savings and temporary cash			<del> </del>		
investments			14	105.	1
4 Dividends and interest from securities			<del> </del>	103.	
5 Net rental income or (loss) from real estate:	****	. ( ) /4 /4	3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
a Debt-financed property			<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>
b Not debt-financed property					
6 Net rental income or (loss) from personal			<del>                                     </del>		
property					
7 Other investment income			<del>                                     </del>		<del></del>
8 Gain or (loss) from sales of assets other			┪		
than inventory					
9 Net income or (loss) from special events	-		<del>                                     </del>	<del></del>	
10 Gross profit or (loss) from sales of inventory	<del>-</del>		<u> </u>		
11 Other revenue:		-			
a			]		
b					
c			<del>                                     </del>		
d					
e					
12 Subtotal. Add columns (b), (d), and (e)	, <b>7</b>	0.	<b>3</b>	105.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	105.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acco	mplishment of Exe	empt	Purposes	<del></del>
Line No. Explain below how each activity for which inco	me is reported	n column (e) of Part XVI-A	contril	buted importantly to the accor	nplishment of
the foundation's exempt purposes (other than				, ,	
N/A					
					·
					<del></del>
		·····		<del></del>	

)	n	-7	5	3	2	2	a	a	
4	u	_,	J	J	4	4	2	_	

Page 13

Part XVII	Information Re Exempt Organi		and Transactions ar	nd Relationships With Nonc	haritable		
1 Did the or	<del></del>	rectly engage in any of the following	no with any other organization	n described in section 501(c) of		Yes	No
	· ·	)(3) organizations) or in section 52	· · · · · ·	, ,			
		ation to a noncharitable exempt or		2000	•		
(1) Cash	Tom the reporting recincu	morrio d'ilonananano oxompt or	gam=a		1a(1)		X
(2) Other	assets			*-	1a(2)		X
<b>b</b> Other tran				-			
(1) Sales of assets to a noncharitable exempt organization							
(2) Purch	nases of assets from a nor	ncharitable exempt organization			1b(2)		X
(3) Renta	l of facilities, equipment,	or other assets			1b(3)		Χ_
(4) Reim	bursement arrangements			•	1b(4)		X
(5) Loans	s or loan guarantees				1b(5)		X
• •		mbership or fundraising solicitation			1b(6)	<u> </u>	<u>X</u>
-		uling lists, other assets, or paid em			<u> </u>	L	<u> </u>
	•		· ·	vays show the fair market value of the go e in any transaction or sharing arrangem	-	ets,	
		other assets, or services received.		,	•		
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions	s, and sharing arra	angemer	its
		N/A					
		<del></del> _					
	<del></del>			+			
		<del></del>	<del></del>				
				<del> </del>	<u>_</u>		<del></del>
				<del> </del>	-		<del></del>
		<del></del>		<del> </del>			
	<del></del>	<del> </del>		<del> </del>			
				· <del>  ·</del> · · - · - · - · - · - · - ·			
				-			
		<u> </u>					
2a Is the four	ndation directly or indirect	tly affiliated with, or related to, one	e or more tax-exempt organiz	zations described			
ın section	501(c) of the Code (other	r than section 501(c)(3)) or in sect	tion 527?		Yes	X	No
b If "Yes," co	implete the following sch	edule.					
	(a) Name of org	janization	(b) Type of organization	(c) Description of rel	ationship		
	<u>N</u> /A						
			<u> </u>				
	<del></del>		ļ <u> </u>				
			<del> </del>				
Under	penalties of paraty. I declare t	that I have exemined this return, including	o eccompenying schedules and ste	atements, and to the best of my knowledge			
				ion of which preparer has any knowledge	May the IRS or	e prepare	er
Here	50114	P	16/5/2017	TRUSTEE	shown below	(see inst	b )?
	nature of officer or trustee	auge-	Date	Title	_ X Yes	· L_	J No
	Print/Type preparer's na				PTIN		
	KAREN DREN	1 '	^ , ,	self- employed			
Paid	SMITH	Flahen d	liengla donit	5/30/17	P00971	611	
Preparer	Firm's name ▶ DEL	OITTE TAX LLP	1	Firm's EIN ► 86			
<b>Use Only</b>							
	Firm's address ▶ 11	1 S. WACKER DR					
	CH	ICAGO, IL 60606	· 	Phone no. (31	2) 486		
			<del></del> _		Form 99	0-PF	(2016)

## 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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

2016

Name of the organization **Employer identification number** CHRISTOPHER AND J. ANNE N. REYES FOUNDATION 20-7532299 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 X 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file 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) (2016)

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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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2	а	а	е	4

Schedule B (Form 990, 990-EZ, or 990-PF) (2016					
	Cabadula i	D (Earn 1001)	000 EZ	000 DD	/201 <i>C</i>

Name of organization

J. CHRISTOPHER AND

**Employer identification number** 

20-7532299 ANNE N. REYES FOUNDATION Part 1 Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (b) (a) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 J. CHRISTOPHER AND ANNE N. REYES Person Payroll 777 S. FLAGLER DR. STE-1500 8,230,830. Noncash (Complete Part II for WEST\_PALM\_BEACH, FL 33401 noncash contributions) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions) (d) (a) (b) (c) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II for noncash contributions) (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions) (d) (a) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

J. CHRISTOPHER AND

ANNE N. REYES FOUNDATION

20-7532299

Part II	Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
		\					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
			-				
		<u> </u>					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
623453 10-18	<u>-</u>		90, 990-EZ, or 990-PF) (2016)				

Vame of orga	nization ISTOPHER AND	<del></del>		Employer identification number				
	. REYES FOUNDATION	butions to organizations described	in section 501(c)(7) (8) or	20 - 7532299 (10) that total more than \$1,000 for				
	Exclusively religious, charitable, etc., contribute year from any one contributor. Complete completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 or	Wing line entry. For organization	(10) that total more than \$1,000 to				
(a) No. from Part I	(b) Purpose of gift			(d) Description of how gift is held				
;								
-		(e) Transfer of gif	<u> </u>					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	(d) Description of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	nsferor to transferee				
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
——   ·								
	(e) Transfer of gift							
	Transferee's name, address, an	<u>d ZIP + 4</u>	Relationship of tra	nsferor to transferee				
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
	(e) Transfer of gift							
-	Transferee's name, address, an	d ZIP + 4	Relationship of tra	nsferor to transferee				

623454 10-18-16

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

SOURCE THE PRIVATE BANK #4396 -	(A REVE PER B	NUE NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
INTEREST			105.		
TOTAL TO PART I, LINE 3			105.		
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
ACCOUNTING FEES	5,830.	2,915	•	2,915.	
TO FORM 990-PF, PG 1, LN 16B	5,830.	2,915	•	2,915.	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

FORM 990-PF	OTHER E	XPENSES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT EXPENSES	300.	300.		0.	
TO FORM 990-PF, PG 1, LN 23	300.	300.		0.	

FORM 990-PF	PART XV - LINE 1A	STATEMENT 4
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

J. CHRISTOPHER REYES ANNE N. REYES

#### J CHRISTOPHER AND ANNE N REYES FOUNDATION 20-7532299 FORM 990-PF - YE 12/31/2016

4 4, 4

#### PAGE 11 PART XV - LINE 3(A)

Recipient Name	tf recipient is en individual	status of recepters	Purpose of grant or Contribution	Amount
Accelerate Institute	N/A	PC	Donation	25 00
Azherners Drug Discovery Foundation	N/A	PC	Donation	50 00
underson Ranch Arts Center	N/A	PC	Donation	25 00
rchdiocese of Chicago	N/A	PC	Teach Who Christ is Campaign	100 00
rt Institute Of Chicago	N/A	PC	Annual Board Communent	250 00
spen Music Festival and School	N/A	PC	Chairmans Cacle Premier	35 00
g Shoulders Fund	N/A	PC	Joseph Cardinal Bernardin Award Dinner	100 00
oys & Girls Clubs of Chicago	N/A	PC	Annual Benefit	10 00
oys & Girls Clubs of Martin County	N/A	PC	Annual Benefit	10 00
rain Research Foundation	N/A	PC	Annual Discovery Dinner contribution	10 00
atholic Charties	N/A	PC	Donation	47 50
atholic Charities of Washington DC	N/A	PC	Donation	81 25
atholic Coalition for Special Education	N/A	PC	Donation	5 00
atholic Extension	N/A	PC	2015 Pledge	100 00
ommunity Gatepath	N/A	PC	Annual Golf Classic	10 00
ePaul University School of Music	N/A	PC	Spring Concert and Gala	10 00
orest Park Project Corporation	N/A	PC	2013 Pledge	20 00
aillard Performance Hall Foundation	N/A	PC	2015 Pledge	200 00
arns Theater for Music and Dance	N/A	PC	Donation	5 00
obe Sound Community Chest	N/A	PC	Donation	10 00
obe Sound Community Criesa oly Cross Hospice Home Care	N/A	PC	Donation	5 00
oly Cross Hospice Home Care genuty: The Creative Schools Funds	N/A	PC	2015 Pledge	150 00
genuty The Creative Schools Funds ternational Music Foundation	N/A	PC	2016 DIY Messiah Sponsorship	4 9
	N/A	PC	Donation	10.00
upiter Island Medical Clinic Inc	N/A	PC	Donation	25 0
elly Cares Foundation	N/A	PC	Donation	25 U
ukio Community Fund ake Forest Academy	N/A N/A	PC PC	2012 Pledge	500 0
•		PC	2015 Pledge	6 2
ake Forest Country Day School	N/A N/A	PC	•	50
ake Forest Lake Bluff Historical Society		PC	Fred Wacker - The Race of the Century  Donation	100 0
eo Catholic High School	N/A	PC		
urie Children's Foundation	N/A		2007 Pledge	1 000,0
urie Children's Hospital Of Chicago	N/A	PC	2016 Childrens Ball	25 0
yric Opera of Chicago	N/A	PC	Chicago Voices Gala	42 5
yric Opera of Chicago	N/A	PC	Second Nature	100 0
yric Opera of Chicago	N/A	PC	Opening Night Opera Ball	50 0
yric Opera of Chicago	N/A	PC	Breaking New Grounds Campagin	450 0
lartin Health Foundation	N/A	PC	2016 Pledge	25 0
luseum of Contemporary Art Chicago	N/A	PC	2016 Support for the Corporate Art Award	100 0
luseum of Science and Industry	N/A	PC	Annual Columbian Ball	25 0
luseum of Science and Industry	N/A	PC	Annual Fund	10,0
luseum of Science and Industry	N/A	PC	Science Rediscovered Campaign	100 0
lusic Institute Of Chicago	N/A	PC	Annwersary Gala	10 0
orthwestern Memorial Foundation	N/A	PC	Bluhm Cardiovascular Institute	100 0
orthwestern University[Global Health Initiative Fur	N/A	PC	Global Health Initiative Fund Annual Benefit Dinner	150 0
orton Museum of Art	N/A	PC	Donation	30 0
lorton Museum of Art	N/A	PC	Donation	30 0
lorton Museum of Art	N/A	PC	2016 Pledge	200 0
old St Patrick's Church	N/A	PC	Journey Forward Campaign	100 0
ast Presidents' Fund	N/A	PC	Donation	5 0
eggy Notebaert Nature Museum	N/A	PC	Butterfly Ball	25 0
EDF	N/A	PC	2016 Pledge	50 0
lehabiltation institute Of Chicago	N/A	PC	Research Hospital Campaign	100,0
ehabilitation institute Of Chicago	N/A	PC	Shirley Ryan Ability Lab Grand Opening Gala	100 0
obert H. Lune Comprehensive Cancer Center	N/A	PC	2016 Benefit	50 0
chool of the Art Institute of Chicago	N/A	PC	2016 Pledge	25 0
hining Star Ball	N/A	PC	Annual Ball	50 0
usan G Komen Foundation	N/A	PC	Donation	25 0
each For America	N/A	PC	Annual Support	25 0
he Art Institute of Chicago	N/A	PC	2009 Pledge	100 0
he Aspen Institute	N/A	PC	Donation, Society of Fellows	50,0
he Ethel Walker School	N/A	PC	2016 class grit	50,0
he Ethel Walker School	N/A	PC	2016 Pledge	200 0
he Everglades Foundation	N/A	PC	Everglades Restoration Project	100 0
he Field Museum	N/A	PC	2016 Gala	25 0
he Highlands School	N/A	PC	2016 THS Gala	10
he Highlands School	N/A	PC	Donation	5 0
he Society of the Four Arts	N/A	PC	Donation	25,0
The Society of the Four Arts	N/A	PC	Donation	25.0
Inversity of Chicago	N/A	PC	Pledge payment; Division of the Biological Sciences	50 0
Inversity of Notre Dame	N/A	PC	in Memory of Jimmy Dunne	200 0
	N/A	PC	2014 Pledge payment, Central Campus Development	1,300 0
Inversity of Notre Dame				100,0
Iniversity of Notre Dame	N/A	PC PC	1916 Insh Rebellion	
Inversity of Notre Dame	NA	PC PC	Notebaert Scholarship	100 0
Wings/Sweet Home Chicago	N/A	PC	Donation	25,0

### J. CHRISTOPHER AND ANNE N. REYES FOUNDATION 20-7532299 FORM 990-PF - YE 12/31/2016

## PAGE 11 - PART XV - LINE 3(B)

Recipient Name	If recipient is an individual	Foundation status of recipient	Purpose of grant or Contribution	Amount
Archdiocese of Chicago	N/A	PC	Teach who Christ Is Campaign	\$ 800,000
Art Institute of Chicago	N/A	PC	Building of the Century Campaign	275,000
Catholic Church Extension Society	N/A	PC	General Support	400,000
Ingenutiy, The Creative Schools Funds	N/A	PC	Be Creative Campaign	200,000
Forest Park Project	N/A	PC	General Support	20,000
Gaillard Performance Hall Foundation	N/A	PC	General Support	600,000
Lake Forest Country Day School	N/A	PC	General Support	12,500
Lake Forest Academy Lurie Children's Foundation	N/A	PC	Comprehensive Campaign	500,000
(f/k/a Children's Memorial Foundation)	N/A	PC	General Support	945,000
Lyric Opera of Chicago	N/A	PC	Breaking New Ground	4,150,000
Martin Health Foundation	N/A	PC	General Support	75,000
Mayo Clinic	N/A	PC	General Support	1,000,000
Museum of Science & Industry	N/A	PC	Science Resdiscovered Campaign	200,000
Northwestern Memorial Foundation	N/A	PC	Bluhm Cardiovascular Institute	600,000
Norton Museum of Art	N/A	PC	2016 Pledge	800,000
Old St Patricks Church	N/A	PC	Journey Forward Campaign	300,000
REDF	N/A	PC	2016 Pledge	200,000
Rehabilitation Institute of Chicago	N/A	PC	Research Hospital Campaign	600,000
School of the Art Institute of Chicago	N/A	PC	2016 Pledge	75,000
The Ethel Walker School	N/A	PC	2016 Pledge	800,000
University of Chicago	N/A	PC	Division of Biological Sciences	100,000
University of Notre Dame	N/A	PC	Central Campus Development Plan	24,500,000
University of Notre Dame	N/A	PC	In Honor of Jimmy Dunne	600,000
TOTAL				\$ 37,752,500