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# EXTENDED TO NOVEMBER 15, 2017 Return of Private Foundation

Form **990-PF** 

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2016

For calendar year 2016 or tax year beginning Name of foundation A Employer identification number PELLA ROLSCREEN FOUNDATION C/O PELLA CORPORATION 23-7043881 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 641-621-6224 102 MAIN STREET City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here PELLA, IA 50219-2147 Initial return G Check all that apply: Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Check type of organization; Section 501(c)(3) exempt private foundation 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 Fair market value of all assets at end of year | J Accounting method: X Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16)

\$\Begin{align\*} \Sigma 12,386,197. \\ Part I \ Analysis of Revenue and Expenses (The latel of arreview as a fixed by some contents of the latel of a fixed by some contents of the latel of a fixed by some contents of the latel of a fixed by some contents of the latel of a fixed by some contents of the latel of the latel of a fixed by some contents of the latel of a f Other (specify) under section 507(b)(1)(B), check here 12,386,197. (Part I, column (d) must be on cash basis) (c) Adjusted net (d) Disbursements (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes expenses per books income income (cash basis only) 1,603,087 N/A Contributions, gifts, grants, etc., received The state of the s Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 244,696 244,696 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 82,415 62 Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 794,613. 82,415 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances OGDEN b Less Cost of goods sold c Gross profit or (loss) 7 4 3 11 Other income 930,198 327, Total, Add lines 1 through 11 0. 0. 0 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses 16a Legal fees **b** Accounting fees 70,500. 68,321 Ó. STMT 2 c Other professional fees 17 Interest 0 0. 6,542 STMT 3 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 0. 13,776 23 Other expenses STMT 4 24 Total operating and administrative 68,321 0. expenses Add lines 13 through 23 90,818 972,793 1,354,480. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 1,354,480. 1,063,611 68,321 Add lines 24 and 25 27 Subtract line 26 from line 12: 866,587. 8 Excess of revenue over expenses and disbursements 258,790 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

### , PELLA ROLSCREEN FOUNDATION

C/O PELLA CORPORATION

1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and lowers receivable 1 Investments - U.S. and state government obligations 1 Investments - U.S. and state government obligations 1 Investments - corporate bonds 1 Investments - other officers officers of the followings, and equipment basis Less accumulated deprecation 1 Investments - other officers officers of the followings officers of the followings officers of the followings officers of the followings of the followings officers of the followings officers of the followings officers of the followings of the followings officers of the followings officers of the followings of the fo		<u> </u>	Balance Sheets Attached schedules and amounts in the description	Beginning of year	i i	nd c	of year
2 Savogs and temporary cash meshments 3 04 ,752 , 159 ,185 ,185 ,185 ,185 ,185 ,185 ,185 ,185	<u>.</u>	aπ	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value		(c) Fair Market Value
a Recovable ► Less allowance for doubtful accounts ► 554.  4 Prefers recreable ► Less allowance for doubtful accounts ► 554.  5 Grants receivable ► Less allowance for doubtful accounts ► 5 Grants receivable ► Less allowance for doubtful accounts ► 5 Grants receivable ← 5 Grants receiv		1	Cash - non-interest-bearing				
# Sets allowance for doubtful accounts		2	Savings and temporary cash investments	304,752.	159,18	5.	159,185.
Products receivable   Less advance for dealability accounts   S Grants receivable		3	Accounts receivable -				
S Garlast recovable 6 Receivables due from officers, directors, fursiless, and other docqualited presons 7 Controllas as a base training 8 Privated expenses and deferred charges 8 Privated expenses and deferred charges 9 Privated expenses and deferred charges 10 Investments - U.S. and state government obligations 10 Investments - U.S. and state government obligations 10 Investments - U.S. and state government in bilipations 11 Investments - U.S. and state government in bilipations 12 Investments - Comporate brooks 12 Investments - Comporate brooks 13 Investments - Comporate brooks 14 Land, buildings, and equipment: basis ► 15 Investments - Comporate brooks 16 Composition - Compo			Less: allowance for doubtful accounts	554.			
Social Content receivable		4	Płedges receivable ►				
6 Recenables due from officers, directors, furstees, and other disqualfied persons 7 Other size advanance for obstitution counts ► 8 Investments of scale or use 9 Prepaid expenses and deferred charges 10 Investments - Usa and state government obligations 10 Investments - Corporate stock 10 Investments - Corporate stock 11 Investments - Corporate stock 12 Investments - Corporate stock 13 Investments - Corporate stock 14 Land, Loudings, and equipment basis ► 15 Investments - Toolings of the state of the stat			Less: allowance for doubtful accounts ▶				
7 / Other alse adultive prevative Less: allowance for doubtful accounts ▶ 1 / Other alse adultive prevative Less: allowance for doubtful accounts ▶ 1 / Investments - Copprate both of the prevative prevativ		5	Grants receivable				
Prepare any elevant combined   Prepare and elevant charges		6	Receivables due from officers, directors, trustees, and other				
		1	disqualified persons				
Note   Street   Str		7	Other notes and loans receivable				,
Prepaid expenses and deferred charges			Less: allowance for doubtful accounts				
b Investments - corporate stock c investments - corporate stock STMT 7 7,519,889 8,768,957 8,768,95	ş	8	Inventories for sale or use				
b Investments - corporate stock c investments - corporate stock STMT 7 7,519,889 8,768,957 8,768,95	SSe	9	Prepaid expenses and deferred charges				
Comparison   Com	Ŕ	10a	Investments - U.S. and state government obligations				
1   Investments - unbreadings, and equipment basis		Ь	Investments - corporate stock STMT 6	2,777,390.	3,458,05	5.	3,458,055.
tes accombient deprecable    12 investments - mortgage loans   13 investments - other   STMT 8		C	Investments - corporate bonds STMT 7	7,519,889.	8,768,95	7.	8,768,957.
12   Investments - mortgage loans   13   Investments - other   STMT 8   1,100,022.   0.   0.   0.		11	Investments - land, buildings, and equipment basis				
13   Investments - other   STMT 8   1,100,022.   0.   0.     14   Land, buildings, and equipment; basis       15   Other assets (to be completed by all filers - see the instructions. Also, see page 1, term 1)   11,702,607.   12,386,197.   12,386,197.     17   Accounts payable and accrued expenses   5,000.   1,575.     18   Grants payable   19   Deferred revenue   19   Deferred revenue   19   Deferred revenue   10   Deferred revenue		}	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)   11,702,607, 12,386,197, 12,386,197.     17 Accounts payable and accrued expenses   5,000, 1,575.     19 Deterred revenue   20 Loans how officers, directors, trustees, and other disqualified persons   20 Loans how officers, directors, trustees, and other disqualified persons   20 Loans how officers, directors, trustees, and other disqualified persons   20 Loans how officers, directors, trustees, and other disqualified persons   21 Total Habilities (add lines 17 through 22)   1,154,728.   770,858.		12	Investments - mortgage loans				
15 Other assets (describe   16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)   11,702,607, 12,386,197, 12,386,197.     17 Accounts payable and accrued expenses   5,000, 1,575.     19 Deterred revenue   20 Loans how officers, directors, trustees, and other disqualified persons   20 Loans how officers, directors, trustees, and other disqualified persons   20 Loans how officers, directors, trustees, and other disqualified persons   20 Loans how officers, directors, trustees, and other disqualified persons   21 Total Habilities (add lines 17 through 22)   1,154,728.   770,858.		13	Investments - other STMT 8	1,100,022.		0.	0.
15 Other assets (describe   16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)   11,702,607, 12,386,197, 12,386,197.     17 Accounts payable and accrued expenses   5,000, 1,575.     19 Deterred revenue   20 Loans how officers, directors, trustees, and other disqualified persons   20 Loans how officers, directors, trustees, and other disqualified persons   20 Loans how officers, directors, trustees, and other disqualified persons   20 Loans how officers, directors, trustees, and other disqualified persons   21 Total Habilities (add lines 17 through 22)   1,154,728.   770,858.		14	Land, buildings, and equipment; basis ▶			:	17次2年,到8次2年
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, term 1)		}	Less accumulated depreciation				<u></u>
Instructions. Also, see page 1, item I)		15	Other assets (describe ►)				
17 Accounts payable and accrued expenses   5,000.   1,575.     19 Deferred revenue   1,147,471.   765,784.     19 Deferred revenue   20 Loans from officers, directors, trustees, and other disqualified persons   21 Mortgages and other notes payable   20 Other liabilities (describe   STATEMENT 9   2,257.   3,499.     23 Total flabilities (add lines 17 through 22)   1,154,728.   770,858.     Foundations that follow SFAS 117, check here   X and complete lines 24 through 26 and lines 30 and 31.     Unrestricted   10,547,879.   11,615,339.     26 Permanently restricted   Foundations that do not follow SFAS 117, check here   and complete lines 27 through 31.     27 Capital stock, trust principal, or current funds   28 Paid-in or capital surplus, or land, bidg., and equipment fund   29 Retained earnings, accumulated income, endowment, or other funds   30 Total net assets or fund balances   11,702,607.   12,386,197.     Part III		16	Total assets (to be completed by all filers - see the				
18 Grants payable   1,147,471.   765,784.     19 Deferred revenue   20 Leans from officers, directors, trustees, and other disqualified persons   21 Mortgages and other notes payable   2 Other liabilities (describe ► STATEMENT 9   2,257.   3,499.     23 Total fiabilities (add lines 17 through 22)   1,154,728.   770,858.     Foundations that follow SFAS 117, check here   X  and complete lines 24 through 26 and lines 30 and 31.     24 Utinestricted   25 Temporarily restricted   26 Permanently restricted   70 permanently restric	_	<u> </u>	instructions. Also, see page 1, item I)	11,702,607.	12,386,19	7.	12,386,197.
19   Deferred revenue   19   Deferred revenue   10   Loans from officers, directors, trustees, and other disqualified persons   11   Mortgages and other notes payable   12   Other liabilities (describe   STATEMENT 9   2,257. 3,499.   1,154,728. 770,858.   17   Total fliabilities (add lines 17 through 22)   1,154,728. 770,858.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879. 11,615,339.   10,547,879.   11		17	Accounts payable and accrued expenses		1,57	5.	111号,这一个多种的
20   Loans from officers, directors, trustees, and other disqualified persons		18	Grants payable	1,147,471.	765,78	4.	
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31 Total liabilities and net assets/fund balances  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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5 3 200,873. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 11,615,339.	Ä		- Г				,
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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)    4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)    5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 11, 615, 339.	ž	30	Total net assets or fund balances	10,547,879.	11,615,33	9.	
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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)    4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)    5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 11, 615, 339.		ļ		44 500 605	10 206 10	_	· · · · · · · · · · · · · · · · · · ·
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 10, 547, 879. 2 866, 587. 3 200, 873. 4 11, 615, 339. 5 O. 6 11, 615, 339.	_	31_	Total liabilities and net assets/fund balances	11,702,607.	12,386,19	7.	<del></del>
(must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 10,547,879. 2 866,587. 3 200,873. 4 11,615,339. 5 0.	P	art	Analysis of Changes in Net Assets or Fund Ba	alances			
(must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 10,547,879. 2 866,587. 3 200,873. 4 11,615,339. 5 0.		Total	not posets or fund belonges at beginning of year. Part II column (a) line	20			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 866, 587. 3 200, 873. 4 11,615,339. 5 O. 6 11,615,339.				) <b>U</b>			10 547 970
3 Other increases not included in line 2 (itemize) SEE STATEMENT 5 3 200,873. 4 Add lines 1, 2, and 3 4 11,615,339. 5 Decreases not included in line 2 (itemize) 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 11,615,339.							
A Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 11,615,339.				כביב כתו	ייייייייייייייייייייייייייייייייייייי		
5 Decreases not included in line 2 (itemize) <b>5</b> 0.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 11,615,339.				SEE SIR	THEFT T		
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 11,615,339.							
			<del></del>	luma (h) line 30	<del></del> ;	$\overline{}$	
		ruidi	The assets of futio paratices at end of year time 4 tillios line 3) - Patt II, CO	ana (u), mie uu			

23-7043881

Page 2

Part IV   Capital Gains a	ing Losses for Tax on	investmen	tincome						
(a) List and descri 2-story brick war	be the kind(s) of property sold ( ehouse; or common stock, 200	e.g., real estate, shs. MLC Co.)		( <b>b)</b> H D -	ow acqui Purchas Donatio	ired (1 se n	) Date a (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADEI	SECURITIES								
b									
<u>c</u>									
_d				ļ					
_e		<del></del>		L			<del></del>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss) (f) minus (	g)
a 794,613.			712,19	8.					82,415.
b	<del></del>								
C		_							
d	<del></del>								
<u>e</u>	(1)		10/04/00						
Complete only for assets showing	<del></del>					(1) (	iains (C	ol. (h) gain i iot less than	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		col. (j), if any		· · · · · · · · · · · · · · · · · · ·			(from col. (f	
a			·						82,415.
b	<del> </del>								
_c									
d	<del> </del>								
e									
2 Capital gain net income or (net cap	ortal loss) If gain, also er	nter in Part I, line -0- in Part I, line	7 7	}	2				82,415.
3 Net short-term capital gain or (loss	•			1					
If gain, also enter in Part I, line 8, c		ana (o).		1	}				
If (loss), enter -0- in Part I, line 8			<del></del>	1	3			N/A	
Part V   Qualification Ur	nder Section 4940(e) f	or Reduced	Tax on Net	Inve	stme	nt Inco	me		
(For optional use by domestic private	foundations subject to the section	on 4940(a) tax on	net investment in	come.)	)				
If section 4940(d)(2) applies, leave the	e nart blank								
in decition 4040(d)(2) applies, leave th	5 part blank.								
Was the foundation liable for the secti			=	iod?					Yes X No
If "Yes," the foundation does not qualif									
1 Enter the appropriate amount in ea	<del></del>	e instructions be	fore making any er						(4)
(a) Base period years	(b) Adjusted qualifying	distributions	Net value of nor	(C)	abla-uca	acente	1	Distribi	(d) ution ratio
Calendar year (or tax year beginnin	<del>9/</del>		<u> </u>				<u> </u>	col. (b) divi	ded by col. (c))
2015		258,672.			$\frac{054}{012}$				.113865
2014		99,329.				889.			.101668
2013		91,806.				115.		<del></del>	.112550
2012		48,608.				732.			.104431
2011		98,921.		<u> </u>	580,	555.			.112164
									.544678
2 Total of line 1, column (d)		-1105-5		-4	_		2		.544076
Average distribution ratio for the 5-		al on line 2 by 5,	or by the number	or year	S				100036
the foundation has been in existent	ce ir iess than 5 years						3		.108936
4 Enter the net value of noncharitable	e-use assets for 2016 from Part	X, line 5					4	11	L,602,609.
5 Multiply line 4 by line 3							5	1	L,263,942.
	1400 of Death by College							<del></del>	
S Enter 1% of net investment income	e (1% of Part I, line 27b)						6		2,588.
7 Add lines 5 and 6							7	1	L,266,530.
B Enter qualifying distributions from							8	1	1,354,480.
If line 8 is equal to or greater than I	ine 7, check the box in Part VI, li	ne 1b, and comp	lete that part using	a 1%	tax rate.				

, PELLA ROLSCREEN FOUNDATION C/O PELLA CORPORATION

Form	1 990-PF (2016) C/O PELLA CORPORATION	23-	70438	81	1	Page 4
Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	948	- see in:	stru	ction	าร)
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)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	_1_			<u>2,5</u>	88.
	of Part I, line 27b		ļ			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<u> </u>			0.
3	Add lines 1 and 2	3			2,5	<u>88.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4_				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	L		2,5	<u>88.</u>
6	Credits/Payments:				•	
a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 9, 281.			•	: <sup>د</sup> .	
b	Exempt foreign organizations - tax withheld at source		, ·	,	- ,	
C	Tax paid with application for extension of time to file (Form 8868)  6c 3,500.		1		~ ' '	
d	Backup withholding erroneously withheld 6d 6d				· · ·	11.
	Total credits and payments. Add lines 6a through 6d	7		1	2,7	81.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X 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		1	0,1	93.
	Enter the amount of line 10 to be: Credited to 2017 estimated tax	11				0.
	rt 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	ın		, -	Yes	No
	any political campaign?			1a_		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)	?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published		. 3.		3	\$2. AC.
	distributed by the foundation in connection with the activities		1 -	, , , , , ,		
C	Did the foundation file Form 1120-POL for this year?		i i	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		[.T	137	1	经验
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.				30	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		( <del>)</del> -	5		
	managers. ▶ \$ 0.		2	# <u> </u>		المنافق الوا
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		L	2		X
	If "Yes," attach a detailed description of the activities.			-7		17.
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	r	1.	(	٠, ٠ ٠	,
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		Ĺ	3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	]	_X_
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A _	4b	]	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		_	5		_X_
	If "Yes," attach the statement required by General Instruction T.		[]		1.1. 2	**
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			. [		
	By language in the governing instrument, or			1	- }	
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law	İ	1	- 1	
	remain in the governing instrument?		L	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	IA				}	ł
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			. }	. }	
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calen	ıdar		T	Ī	<u> —-</u>
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10_	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10	]	<u>X</u>
			Form	990	-PF	(2016)

PELLA ROLSCREEN FOUNDATION

Form 990-PF (2016) C/O PELLA CORPORATION

Part VII-A | Statements Regarding Activities (continued)

	Statements Regarding Activities (continued)			
		1	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	}		ŀ
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<u> </u>	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		}	
	If "Yes," attach statement (see instructions)	12	<u> </u>	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address ► N/A	21 6	<u> </u>	
14	The books are in care of $\blacktriangleright$ WILSON ROORDA Telephone no. $\blacktriangleright$ 641-6		012	
	Located at ▶ PELLA CORPORATION, 102 MAIN STREET, PELLA, IA ZIP+4 ▶5	1419		T=7
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	NT	/A	ـــا
40	and enter the amount of tax-exempt interest received or accrued during the year  15	IA	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,	10	163	X
	securities, or other financial account in a foreign country?	16	L	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	· .	•.`	17,1
P	foreign country ►  Int VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	ــــــــــــــــــــــــــــــــــــــ	<u>·                                     </u>	خنا
		13.50	Yes	No
10	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  During the year did the foundation (either directly or indirectly);	<del></del>	163	140
1 4			; -,	
	(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)	1.		7. 12.19
	a disqualified person?	, ,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No	-E. 6	(12 - 17) (2 - 27)	Transition (
	(5) Transfer any income or assets to a disqualified person (or make any of either available		y 35~ ·	333
	for the benefit or use of a disqualified person)?	(2, 3)	in the second	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	3.3	7	
	if the foundation agreed to make a grant to or to employ the official for a period after		6,5	
	termination of government service, if terminating within 90 days.)	13, 3	E 321	4
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1 Tu 23	3 13.7	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	16	, ,	[
	Organizations relying on a current notice regarding disaster assistance check here	<u> </u>	- 53	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	,		
	before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		150 2 10	-< r
	defined in section 4942(j)(3) or 4942(j)(5)):			- ""
а	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	1,15	ج. بر درو	1. 150
	before 2016? Yes X No		- :	
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1:00		-,
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, -	* * *
	statement - see instructions.)  N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>&gt;</b>		-	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1		
	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,		1	
	Form 4720, to determine if the foundation had excess business holdings in 2016)  N/A	3b		v
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
D	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	,,	}	х
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b rm <b>99</b> 0	DE	

### PELLA ROLSCREEN FOUNDATION

Form 990-PF (2016) · C/O PELLA CORPORATION	7700 May Po	Poguirod (	23-70438	81 Page 6
Part VII-B   Statements Regarding Activities for Which I	-orm 4720 May be	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:	40.457.330	<u>,</u>	. [ <del>]</del>	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No	1 1
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir		es X No	} }
any voter registration drive?	0		es X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes		[ Y(	es Las Ino	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section	г <del></del>	<b>₩</b>	1 1
4945(d)(4)(A)? (see instructions)			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or		च्चि ।	
the prevention of cruelty to children or animals?			es X No	1 1 .
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	·	in Regulations	37/3	er
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				1 1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for				1 -1
expenditure responsibility for the grant?		1/A L Ye	es L No	
If "Yes," attach the statement required by Regulations section 53 4945			ŀ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		-	\ \tag{\tau} \ \tag{\tau}
a personal benefit contract?		Ye	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u>j_</u>	6b X
If "Yes" to 6b, file Form 8870.				·   •   · · · ·
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	
b If 'Yes,' did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	y	
List all officers, directors, trustees, foundation managers and their	compensation.	<del></del>	<del></del>	
. Total one of all dotters, it acted of the literature in the largest and their		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	to position	enter-o-j	compensation	anowanious
~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		†		ı
SEE STATEMENT 10		0.	0.	0.
		<del>-</del>		
		ļ		
		1		
			-	
				ı
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
	devoted to position	(C) Compensation	and deferred compensation	allowances
NONE		<u> </u>		
		<b>,</b>		
		}	- 1	•
		1	Ì	
		]	1	
		L		
Total number of other employees paid over \$50,000			Form	990-PF (2016)
			FUIIII	2010)

# , PELLA ROLSCREEN FOUNDATION Form 990-PF (2016) C/O PELLA CORPORATION

Form 990-PF (2016) C/O PELLA CORPORATION	23-	7043881 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	er "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		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	lines 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		
		<del></del>
Total. Add lines 1 through 3	<u> </u>	0.

Form **990-PF** (2016)

Form 990-PF (2016)

C/O PELLA CORPORATION Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 11,614,352. a Average monthly fair market value of securities 1a 164,946. b Average of monthly cash balances 16 1c c Fair market value of all other assets d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e 2 Acquisition indebtedness applicable to line 1 assets 3 11,779,298. 3 Subtract line 2 from line 1d 176,689. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 11,602,609. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 580,130. Minimum investment return. Enter 5% of line 5 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.) 580,130. Minimum investment return from Part X, line 6 2,588. 2a Tax on investment income for 2016 from Part VI, line 5 2a Income tax for 2016. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 2c 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 542. 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 n 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1,354,480. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 1,354,480. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 2,588. income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4

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

Form 990-PF (2016)

4940(e) reduction of tax in those years.

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## PELLA ROLSCREEN FOUNDATION C/O PELLA CORPORATION

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Distributable amount for 2016 from Part XI, line 7				577,542.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0,	
b Total for prior years:		_		
,, ,, ,, ,, ,, ,, ,, ,, ,, ,		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011 758,175.				,
b From 2012 605,955. c From 2013 668,887.	ļ			
c From 2013 668,887. d From 2014 571,601.				-
e From 2015 711, 730.				- m-, (
f Total of lines 3a through e	3,316,348.	1		17 (2)
4 Qualifying distributions for 2016 from	3,310,340.		<del> </del>	
Part XII, line 4: > \$ 1,354,480.			•	
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior				<del></del>
years (Election required - see instructions)	,	0.		
c Treated as distributions out of corpus				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount	<del>-</del>	<del></del>		577,542.
e Remaining amount distributed out of corpus	776,938.	· · · · · · · · · · · · · · · · · · ·		311,344.
5 Excess distributions carryover applied to 2016	770,338.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))	T. J. J. St. J. J.			
6 Enter the net total of each column as			1 1/1	
indicated below:			, ,	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,093,286.			
<b>b</b> Prior years' undistributed income. Subtract		_		
line 4b from line 2b		0.	· · · · · · · · · · · · · · · · · · ·	
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed		0.		·
d Subtract line 6c from line 6b. Taxable				, '* .*
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	· · · · · · · · · · · · · · · · · · ·
f Undistributed income for 2016. Subtract		}		
lines 4d and 5 from line 1. This amount must		}		
be distributed in 2017				0.
7 Amounts treated as distributions out of	}			
corpus to satisfy requirements imposed by	(.			
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011	1		j	
not applied on line 5 or line 7	758,175.			<del></del>
9 Excess distributions carryover to 2017	2 22 44 5		]	
Subtract lines 7 and 8 from line 6a	3,335,111.			
O Analysis of line 9	1		ļ	
a Excess from 2012 605, 955.	•			
b Excess from 2013 668,887.	1			
c Excess from 2014 571, 601.	}			
d Excess from 2015 711,730.	{			
e Excess from 2016 776, 938.				Form <b>990-PF</b> (2016)

c Any submission deadlines:

NONE

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

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

102 MAIN STREET, PELLA, IA 50219

NO SPECIFIC FORM

2016) C/O PELLA CORPORATION
Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year SEE STATEMENT A ATTACHED PC 1,354,480, Total → 3a 1 354 480. **b** Approved for future payment РC SEE STATEMENT B ATTACHED 788 995. **▶** 3b 788 995. Total

Form 990-PF (2016)

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

Enter gross amounts unless otherwise indicated.	Unrelated business income			uded by section 512, 513, or 514_	(e)		
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income		
1 Program service revenue:	code		code	, mount			
å	<u> </u>	<del> </del>	├	<del> </del>	<del> </del>		
ь	<del></del>						
<u>c</u>	ļ	<del> </del>	<del> </del>	<del> </del>	<del>                              </del>		
d		<del> </del>	<del> </del> -		<del> </del>		
ef							
g Fees and contracts from government agencies							
2 Membership dues and assessments				}			
3 Interest on savings and temporary cash	1						
investments			<u> </u>				
4 Dividends and interest from securities			14	244,696.			
5 Net rental income or (loss) from real estate:					· , // · · · · · · · · · · · · · · · · ·		
a Debt-financed property							
b Not debt-financed property			L				
6 Net rental income or (loss) from personal							
property	[		Ĺ				
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory			18	82,415.			
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.		327,111.	0.		
13 Total Add line 12, columns (b), (d), and (e)				13	327,111.		
(See worksheet in line 13 instructions to verify calculations.)				<del> </del>			
Part XVI-B Relationship of Activities to	the Acco	omplishment of Ex	emp	t Purposes			
Explain below how each activity for which income the foundation's exempt purposes (other than by			contrib	outed importantly to the accon	nplishment of		
N/A	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7						
				· <del></del>			
					<del></del>		
	<del></del>						
				·-,,			

# PELLA ROLSCREEN FOUNDATION Form 990-PF (2016) C/O PELLA CORPORATION 23-7043881 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the	e organization directly or indir	rectly engage in any	of the following	ng with any other organizati	ion described in se	ection 501(c) of		162	INO
the Co	de (other than section 501(c)	)(3) organizations) c	or in section 5	27, relating to political orgai	nızatıons?		}		
<b>a</b> Transf	ers from the reporting founda	ation to a noncharita	ible exempt or	ganization of:					1
(1) Ca	ash						1a(1)	<u></u>	X
(2) Ot	her assets						1a(2)		X
<b>b</b> Other t	ransactions:								
(1) Sa	ales of assets to a noncharital	ble exempt organiza	tion				1b(1)		X
(2) Po	irchases of assets from a noi	ncharitable exempt o	organization				16(2)		X X X X X
(3) Re	ental of facilities, equipment, i	or other assets					1b(3)		X
(4) Re	eimbursement arrangements						16(4)		X
(5) Lo	ans or loan guarantees						16(5)		X
, ,	erformance of services or me	mbership or fundrai	sına solıcıtatı	ons			1b(6)		X
	g of facilities, equipment, mai	•	_				1c		X
	• • • • •	• .		• •	ways show the fai	r market value of the goods, of		ets.	
						on or sharing arrangement, sh		,	
	n (d) the value of the goods, of				oo iii aiij irailoadi.	on or onaring arrangement, on			
a) Line no	(b) Amount involved			e exempt organization	(d) Descript	tion of transfers, transactions, and sl	arıng arı	angeme	
	(b) random modified	(6) Hamo of	N/A	o oxompt or gameation	(6) 56361,51	non or narriers, transactions, and st	ang ar	angomo	
		<del> </del>	N/A	<del> </del>	<del></del>	<del></del>			
		<del></del>		<del></del>					
	<del></del>	<del> </del>							
		<b></b>							
		ļ <del></del>		<del></del>					
		<u> </u>							
		l							
		<del> </del>							
						······································			
		<del></del>							
2a is the f	oundation directly or indirect	tly affiliated with or i	ralated to one	or more tay-evemnt organ	izations described				
	on 501(c) of the Code (other	•			120110113 063011060	_	Yes	V	No
		, ,	)(3)) OF HE SECT	11011 5217		L	7 162	LA	7 140
o n res,	complete the following sche (a) Name of org			(b) Type of organization	<del>                                     </del>	(c) Description of relationship	n		
		anization		(b) Type of Organization	<del> </del>	(c) Description of relationship	h		
	N/A			ļ	<del></del>				
					ļ				
	·				<del></del>				
			<del> </del>	<u> </u>	<u> </u>	<u></u>			
	der penalties of perjury, plectare to dibelief, it is true, correct, and com			ig accompanying schedules and in taxpayer) is based on all inform	nation of which prepa	rer has any knowledge return	the IRS of with the n below	prepare	er tr)?
( <b>Z</b>	CUI		LUL-		SECRE	TARY	Yes	_	J No ∣
	ignature of officer or trustee			Date	Title	Chook College			
	Print/Type preparer's na	me	Preparer's s	ignature	Date	Check if PTIN			
D-:-1			Grun	New (for	11-10-17	self- employed			
Paid	BARRY NEWM		└─ <i>─</i>	10 cm 1701	10-17	P00			
Prepare	1.1111.01101110 - 20201	SEY & WHI	TNEY L	LP		Firm's EIN ► 41-02	233	37	
Use Oni	·								
	Firm's address ► 50	S 6TH ST	, STE	1500					
	· ·	NNEAPOLIS				Phone no. 612 34	0-2	600	
							m <b>99</b> 0		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 www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization
PELLA ROLSCREEN FOUNDATION
C/O PELLA CORPORATION

Employer identification number

23-7043881 Organization type (check one) Filers of: Section: \_\_\_ 501(c)( Form 990 or 990-EZ ) (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 Eor 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), 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)

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)

Name of organization

PELLA ROLSCREEN FOUNDATION

C/O PELLA CORPORATION

Employer identification number

23-7043881

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PELLA CORPORATION  102 MAIN STREET  PELLA, IA 50219	\$ 1,603,087.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Payroll Noncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions )

Name of organization

PELLA ROLSCREEN FOUNDATION

Employer identification number

C/O PELLA CORPORATION

23-7043881

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		
		  \$			
(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		
		  _ \$			

mployer	identification	number
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Part III  Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or ( the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed.  (a) No. from Part I  (b) Purpose of gift  (c) Use of gift  (d) Descr  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of trans	▶ \$iption of how gift is held
completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once)  Use duplicate copies of Part III if additional space is needed.  (a) No. from Part I  (b) Purpose of gift  (c) Use of gift  (d) Description once)  (e) Transfer of gift	iption of how gift is held
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Descr	
(e) Transfer of gift	sferor to transferee
	sferor to transferee
	sferor to transferee
Transferee's name, address, and ZIP + 4 Relationship of tran	sferor to transferee
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Descri	iption of how gift is held
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of trans	sferor to transferee
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Descri	iption of how gift is held
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of trans	sferor to transferee
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Descri	ption of how gift is held
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of trans	sferor to transferee

FORM 990-PF	DIVIDENDS	S AND INTER	EST FROM SECU	RITIES S'	ratement 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CAPTRUST WELLS FARGO AND	96,743.	,	0. 96,743	. 96,743.	
CAPTRUST	147,953.	,	0. 147,953	. 147,953.	
TO PART I, LINE 4	244,696.	-	0. 244,696	244,696.	
FORM 990-PF	PO	THER PROFES	SIONAL FEES	S	ratement 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES TAX PREPARATION FEES INVESTMENT FEES	<del></del>	61,938. 2,179. 6,383.	61,938. 0. 6,383.		0. 0. 0.
TO FORM 990-PF, PG	1, LN 16C	70,500.	68,321.		0.
FORM 990-PF		TAX	ES	S	ratement 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	<del></del>	6,542.	0.		0.
TO FORM 990-PF, PG	L, LN 18	6,542.	0.		0.
	<del></del>				

FORM 990-PF	OTHER E	XPENSES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM		
BANK CHARGES WEBSITE EXPENSE GUIDESTAR DUES INTERNET SERVICES	945. 10,592. 1,264. 975.	0. 0. 0.			0.
TO FORM 990-PF, PG 1, LN 23	13,776.	0.			0.
FORM 990-PF OTHER INCREASES  DESCRIPTION	TH NET ASS	TIP ON LOND D		STATEMENT	5
INCRS IN UNRLZD GAIN IN MRKT	VAL OF INVS	rmnts held fr	M	AMOUNT	
12/31/15 TO 12/31/16				200,8	73.
TOTAL TO FORM 990-PF, PART II	I, LINE 3			200,8	73.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	==
					6
DESCRIPTION		ВО	OK VALUE	FAIR MARKET	
DESCRIPTION  VANGUARD DEVELOPED MARKETS IN  VANGUARD EMERGING MKTS STOCK  VANGUARD INSTITUTIONAL INDEX  VANGUARD MID CAP INDEX FUND  VANGUARD SMALL CAP INDEX FUND	IDX FUND	ВО	OK VALUE  622,319. 364,154. 1,240,788. 734,723. 496,071.	FAIR MARKE	L9. 54. 88.

FORM 990-PF	CORPO	ORATE BONDS		STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKE	Т
VANGUARD TOTAL BOND MARKET INDEX VANGUARD SHORT-TERM BOND INDEX			5,725,880. 3,043,077.		
TOTAL TO FORM 990-PF, PART II,	LINE 3	10C	8,768,957.	8,768,9	57 <b>.</b>
FORM 990-PF	OTHER	INVESTMENTS		STATEMENT	8
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKE	T
WELLS FARGO HERITAGE MONEY MAR	KET	FMV	0.		0.
TOTAL TO FORM 990-PF, PART II,	LINE 1	13	0.		0.
FORM 990-PF	OTHER	LIABILITIES		STATEMENT	9
DESCRIPTION			BOY AMOUNT	EOY AMOUNT	
ACCRUED EXCISE TAXES		-	2,257.	3,4	99.
TOTAL TO FORM 990-PF, PART II,	LINE 2	22	2,257.	3,4	99.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS				STATEMENT 10	
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
TIM YAGGI 102 MAIN STREET PELLA, IA 50219		DIRECTOR 0.30	0.	0.	0.	
CHARLES FARVER 102 MAIN STREET PELLA, IA 50219		DIRECTOR 0.10	0.	0.	0.	
DAVID SMART 102 MAIN STREET PELLA, IA 50219		DIRECTOR 0.10	0.	0.	0.	
ADAM FARVER 102 MAIN STREET PELLA, IA 50219		CHAIRMAN 0.10	0.	0.	0.	
KARMEN GARDNER 102 MAIN STREET PELLA, IA 50219		SECRETARY 10.00	0.	0.	0.	
TOTALS INCLUDED C	ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.	