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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491130021777

2016

OMB No 1545-0052

Return of Private Foundation

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

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

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-01-20)16 , a	nd ending 12-31-		
		indation ER MEMORIAL FOUNDATION		23-7416312	entification numbe	r
Mirron		street (or P O box number if mail is not delivered to street address)	Room/suite	23-7416312		
		GHWAY 87	Room/suite	·	mber (see instruction	ıs)
City	or town	, state or province, country, and ZIP or foreign postal code		(573) 796-3134	1	
		A, MO 65018		C If exemption	application is pending	g, check here
G Ch	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity	D 1. Foreign or	ganızatıons, check he	ere ⊾ 🖂
		Final return Amended return			rganizations meeting k here and attach coi	
		Address change Name change			undation status was t	· -
_		pe of organization Section 501(c)(3) exempt private			n 507(b)(1)(A), chec	
		n 4947(a)(1) nonexempt charitable trust U Other taxable ket value of all assets at end J Accounting method	e private foundation Cash Accru			
of '	year <i>(f</i>	* 1,902,528			ation is in a 60-month n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total		I		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	150,000			
	_	schedule)				
	2	Check ► ☐ If the foundation is not required to attach Sch B				
le	3	Interest on savings and temporary cash investments	7,936	7,936		
	4	Dividends and interest from securities	39,375	39,375		
	5a b	Gross rents				
	6a	Net gain or (loss) from sale of assets not on line 10	14,371			
Revenue	ь	Gross sales price for all assets on line 6a 253,742	,			
Rev	7	Capital gain net income (from Part IV, line 2)		14,371		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold]			
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	211,682	61,682		
	13	Compensation of officers, directors, trustees, etc	,	,		
	14	Other employee salaries and wages				
6 2	15	Pension plans, employee benefits				
Sue	16a	Legal fees (attach schedule)				
Operating and Administrative Expenses	ь	Accounting fees (attach schedule)	1,095	5		1,095
/e Ε	С	Other professional fees (attach schedule)				
<u>a</u>	17	Interest	06-1 4 700	1.667	1.667	4.6
<u> </u>	18 19	Taxes (attach schedule) (see instructions)	1,702	1,667	1,667	10
Ē	20	Occupancy				
AG	21	Travel, conferences, and meetings				
e E	22	Printing and publications				
ģ	23	Other expenses (attach schedule)	2,375	2,351	2,351	24
⊒a L	24	Total operating and administrative expenses.				
<u>8</u>	_	Add lines 13 through 23	5,172		4,018	1,129
_	25	Contributions, gifts, grants paid	86,000)		86,000
	26	Total expenses and disbursements. Add lines 24 and 25	91,172	4,018	4,018	87,129
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	120,510			
	ь	Net investment income (if negative, enter -0-)		57,664		
	С	Adjusted net income(if negative, enter -0-)				
or	Paner	work Reduction Act Notice, see instructions.		Cat No. 11280	/ <u>For</u>	m QQ0-PE (2016

		Less allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	233	47	47
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)	151,801	155,693	155,693
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,522,507	1,732,876	1,732,876
	14	Land, buildings, and equipment basis -			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	1,677,853	1,902,529	1,902,528
	17	Accounts payable and accrued expenses			
	18	Grants payable			
les	19	Deferred revenue			
Ĭ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe)			
	23	Total liabilities(add lines 17 through 22)		0	
		Foundations that follow SFAS 117, check here ▶			
ses		and complete lines 24 through 26 and lines 30 and 31.			
Balance	24	Unrestricted			
Bal	25	Temporarily restricted			
Fund (26	Permanently restricted			
Fu		Foundations that do not follow SFAS 117, check here			
or		and complete lines 27 through 31.			
ets	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,677,853	1,902,529	
Net	30	Total net assets or fund balances (see instructions)	1,677,853	1,902,529	
	31	Total liabilities and net assets/fund balances (see instructions) .	1,677,853	1,902,529	

Part III **Analysis of Changes in Net Assets or Fund Balances** Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with endof-year figure reported on prior year's return) 1,677,853 2 Enter amount from Part I, line 27a 2 120,510 3 3 104,166 Other increases not included in line 2 (itemize) 4 1,902,529 5 Decreases not included in line 2 (itemize) ▶

6

1,902,529 Form **990-PF** (2016)

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

			Page 3
Income			
e,	(b) How acquired P—Purchase	(c) Date acquired	(d) Date sold

(mo, day, yr)

(mo, day, yr)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) 1aSee Additional Data Table

(f)

(j)

Adjusted basis

as of 12/31/69

Depreciation allowed

(or allowable)

Cost or other basis plus expense of sale

D-Donation

(k)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Excess of col (1)

> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7

Net value of noncharitable-use assets

1,769,997

1,792,901

1,607,153

1,373,601

1,297,931

2

3

4

5

6 7

8

over col (j), if any

(g)

2

3

(I)

(h)

Gain or (loss)

(e) plus (f) minus (g)

Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))

Yes V No

0 050659

0 050632

0 045246

0 051101

0 052544

0 250182

0 050036

1,806,159

90,373

90,950

87,129

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577

(d) Distribution ratio

(col (b) divided by col (c))

14,371

619

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

Capital gain net income or (net capital loss)

b C d 6

b C d e

b c d е (e)

Gross sales price

(i)

FMV as of 12/31/69

a See Additional Data Table

in Part I, line 8

(a)

Base period years Calendar

year (or tax year beginning in)

2015

2014

2013

2012

2011

2 Total of line 1, column (d)

5 Multiply line 4 by line 3

instructions

a See Additional Data Table

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If section 4940(d)(2) applies, leave this part blank	
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period	; ?

Was the	foundation liab	ole for the secti	on 4942 ta	ax on the	distributabl	e amount of	any year
[f "Yes,"	the foundation	does not quali	fy under s	section 49	40(e) Do n	ot complete	this part

Adjusted qualifying distributions

number of years the foundation has been in existence if less than 5 years

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

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

8 Enter qualifying distributions from Part XII, line 4

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the

.

89,666

90,778

72,718

70,192

68,199

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

5a	During the year did the foundation p	oay o	r incur any amount to										
	(1) Carry on propaganda, or otherw	ıse a	ttempt to influence legisl	ation (section 4945(e))?		□ voc	✓ No						
	(2) Influence the outcome of any specific public election (see section 4955), or to carry												
	on, directly or indirectly, any voter registration drive?												
	(3) Provide a grant to an individual for travel, study, or other similar purposes?												
	(4) Provide a grant to an organization other than a charitable, etc , organization described												
	in section 4945(d)(4)(A)? (see instructions)												
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or												
	educational purposes, or for the prevention of cruelty to children or animals? Yes Vo												
b	If any answer is "Yes" to $5a(1)$ –(5),	dıd a	any of the transactions fa	al to qualify under the ex	ceptions des	cribed in		'					
	Regulations section 53 4945 or in a	curre	ent notice regarding disas	ter assistance (see instru	uctions)?			5b					
	Organizations relying on a current n	otice	regarding disaster assist	ance check here		▶							
С	If the answer is "Yes" to question 5a	a(4),	does the foundation clain	n exemption from the			_						
	tax because it maintained expenditu	ire re	sponsibility for the grant	[?]		☐ Yes		.					
	If "Yes," attach the statement requir	red b	y Regulations section 53	4945-5(d)		res		'					
6 a	Did the foundation, during the year,	rece	ive any funds, directly or	indirectly, to pay premit	ıms on								
	a personal benefit contract?					□ v	✓ No	_					
b	Did the foundation, during the year,	pay	premiums, directly or ind	lirectly, on a personal be	nefit contract	:? tes	. <u> </u>	' 6ь		No			
	If "Yes" to 6b, file Form 8870												
7a	At any time during the tax year, was	s the	foundation a party to a p	prohibited tax shelter trai	nsaction?	□ voc	✓ No						
b	If yes, did the foundation receive an	y pro	ceeds or have any net in	come attributable to the	transaction?		<u> </u>	' 7b					
	Information About C	Offic	ers, Directors, Trust	tees, Foundation Ma	nagers, H	ighly Pai	d Emp	loyees	,				
Pal	and Contractors												
1	List all officers, directors, trustee	es, fo	oundation managers ar	nd their compensation	(see instru	ctions).							
			Title, and average	(c) Compensation (If		(d)							
	(a) Name and address		hours per week	not paid, enter	Contribution				ise acc				
		(b) devoted to position	-0-)	benefit plan	ensation	rred (e) other	allowa	inces			
See /	Additional Data Table				'								
		-											
2	Compensation of five highest-pai	id en	nplovees (other than t	l hose included on line 1	∟ L−see instru	ıctions). I	f none,	enter "	NONE.	."			
						tributions t							
N.a	(a) ame and address of each employee pa	ud	Title, and average hours per week	(c) Compensation		loyee bene			se acco	,			
	more than \$50,000		(b) devoted to position	, , ,	1 '	and deferr npensation		e) other	allowar	nces			
NON					(4) (6)	препзасіон	<u>'</u>						
IVOIVI	<u>-</u>												
					+								
					+								
					+		-						
Tete	I number of other condenses word on	or 45	0.000										
TOTA	I number of other employees paid over	ei \$5	0,000			· •		. 00		(2046)			

Page **6**

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Part VIII Information About Officers, Directors, Trust and Contractors (continued)	tees, Foundation Managers, Highly Paid E	Employees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	1	
	-	
	1	
	1	
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Inclu		Expenses
organizations and other beneficiaries served, conferences convened, research paper 1 DONATIONS ARE DISTRIBUTED TO OTHER 501(C)(3) ORGANIZATIO		87,129
2	5143	07,129
<u>-</u>		
3		
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	
Describe the two largest program-related investments made by the foundation d	uring the tax year on lines 1 and 2	Amount
1 N/A		
2		_
		1
All other program-related investments. See instructions		
3		
<u> </u>		-
		1
Total. Add lines 1 through 3		•
		Form 990-PF (2016)

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

b

2

3

4

5

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, 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

1a

1b

2

За 3b

4

5

87,129

87.129

87,129

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XII, line 4 > \$

indicated below:

4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . c Treated as distributions out of corpus (Election

d Applied to 2016 distributable amount. . . e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount -see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must

same amount must be shown in column (a))

(If an amount appears in column (d), the

6 Enter the net total of each column as

be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . .

10 Analysis of line 9 a Excess from 2012. **b** Excess from 2013. . c Excess from 2014. d Excess from 2015. e Excess from 2016. .

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Pa	rt XIII	Un
١ _	Dietributab	

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Part XIII Undistributed Income (see instruc	tions)			
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Distributable amount for 2016 from Part XI, line 7				89,155
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2016	•			
a From 2011				
b From 2012				
c From 2013				

1,126

1,126

87.129

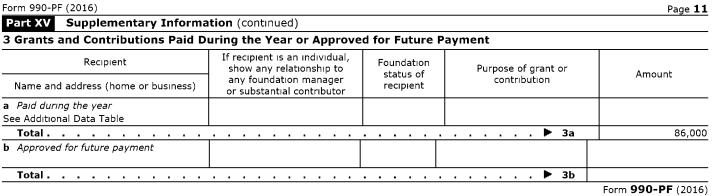
1,126

900

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d From 2014. . 1.126 e From 2015. . . . f Total of lines 3a through e.

factors



Enter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a b					
c					
d					
e f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	7,936	
4 Dividends and interest from securities			14	39,375	
5 Net rental income or (loss) from real estate					
a Debt-financed property.b Not debt-financed property..					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			25	14,371	
9 Net income or (loss) from special events			25	14,3/1	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
d					
e					
12 Subtotal Add columns (b), (d), and (e)			1	61,682	
				<u> </u>	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations	ns)			3	61,682
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the	ns) ie Accomplish	nment of Exem	pt Purposes	3	61,682
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations	ins) ne Accomplish income is report	nment of Exemed in column (e) of	pt Purposes of Part XVI-A contribu	ted importantly to	61,682
Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the second sec	ins) ne Accomplish income is report	nment of Exemed in column (e) of	pt Purposes of Part XVI-A contribu	ted importantly to	61,682
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13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the fou	ins) ne Accomplish income is report	nment of Exemed in column (e) of	pt Purposes of Part XVI-A contribu	ted importantly to	61,682
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the fou	ins) ne Accomplish income is report	nment of Exemed in column (e) of	pt Purposes of Part XVI-A contribu	ted importantly to	61,682
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the fou	ins) ne Accomplish income is report	nment of Exemed in column (e) of	pt Purposes of Part XVI-A contribu	ted importantly to	61,682
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the fou	ins) ne Accomplish income is report	nment of Exemed in column (e) of	pt Purposes of Part XVI-A contribu	ted importantly to	61,682
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the fou	ins) ne Accomplish income is report	nment of Exemed in column (e) of	pt Purposes of Part XVI-A contribu	ted importantly to	61,682

ŀ	art XVI	Exempt Organ		ans	1613 10 6	and mansact		is and Relatio	nsnips with Non	ciiai itabic		
1		rganization directly or in Code (other than section								n 501	Yes	No
а	Transfers	from the reporting four	ndation to a n	oncha	arıtable ex	empt organizati	on (of				
	(1) Cash	h								1a(1)		No
	(2) Othe	er assets								. 1a(2)		No
b	Other tra	insactions										
	(1) Sale	es of assets to a noncha	rtable exemp	t orga	inization.					. 1b(1)		No
	(2) Purc	chases of assets from a	noncharitable	exem	npt organiz	zation				. 1b(2)		No
		tal of facilities, equipme								. 1b(3)		No
		mbursement arrangemei								1b(4)		No
	` '	ns or loan guarantees.								. 1b(5)		No
	` '	ormance of services or n	•		-					1b(6)		No
	_	of facilities, equipment,			•					. <u>1c</u>		No
a		swer to any of the above ods, other assets, or se										
	ın any tra	ansaction or sharing arra	angement, sh	ow in	column (c	d) the value of t	he	goods, other asse	ts, or services receive	ed		
(2)	Line No	(b) Amount involved	(c) Name of	nonch:	arıtahle eve	mpt organization	ı	(d) Description of	transfers, transactions, a	and charing arra	naemen	tc
(0)	Line No	(b) Amount myorved	(c) Name of	Horicii	aritable exe	mpt organization	\vdash	(d) Description of	transiers, transactions, t	and sharing arra	ngemen	
							_					
	-						_					
							\vdash					
							\vdash					
							T					
2a		undation directly or indir	•			•						
	described	d in section 501(c) of the	e Code (other	than	section 50	01(c)(3)) or in s	ecti	on 527?		. ∐Yes	✓ N	0
b	If "Yes,"	complete the following s										
		(a) Name of organizati	on		(b) Type of organiz	atioi	n	(c) Description o	of relationship		
		der penalties of perjury,										
<u>-:</u>	I	my knowledge and belie ich preparer has any kn		orrect,	, and com	plete Declaration	on c	of preparer (other	than taxpayer) is bas	sed on all info	mation	n of
	9""	*****	omcage			2017-04-28		\ *****	Ma	ay the IRS discu	ss this re	eturn
Н	ere					2017-04-28		_)	wi	th the preparer	shown b	elow
		Signature of officer or	rustee			Date		Title	(se	ee ınstr)? 🗹 🕻	es 🗆 N	lo
		Print/Type preparer'	c name	Dran	arer's Sigi	nature		Data		TIN		
		Time, type preparer	- Halle	i iep	arers sigi	iature		Date	Check if self-			
		LIALEY HOMAN CE							employed ▶ □	P01273	3716	
Pā	aid	HALEY HOMAN CP	A					2017-05-02				
Pr	epare	r Firm's name ► BOE	BBY MEDLIN C	PA G	ROUPLIC				1			
	e Only	I II II I I I I I I I I I I I I I I I	DI PILDLIN C						Fı	rm's EIN ▶47	-22230	54
	-		O BOX 789									
			IPTON, MO 6	50810	789				PI	hone no (660) 433-2	2006
		_ '·	, 1.10 0	-00±C	,,,,,							

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation AMERICAN TOWER CORP Р 2016-08-02 2016-08-09 Р FRANKLIN INCOME FUND 2016-12-12 COLGATE PALMOLIVE Р 2016-08-02 2016-08-09 INCOME FUND AMERICA Ρ 2016-12-30 ECOLAB INC Ρ 2016-08-02 2016-08-09 **EVERSOURCE ENERGY** Р 2016-08-02 2016-08-09 Ρ 2016-08-02 2016-08-09 IL TOOL WORKS INC NORDSTROM INC Р 2016-08-02 2016-08-09 QUALCOMM INC Ρ 2016-08-02 2016-08-09 SCHLUMBERGER LTD Р 2016-08-02 2016-08-09 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Cost or other basis (e) Gross sales price Depreciation allowed Gain or (loss) (or allowable) (g) plus expense of sale (f) (h) (e) plus (f) minus (g) 4,979 5,012 -33 81,400 85.614 -4,214 5,012 5,007 5 3,563 2,971 592 5,042 4,994 48 4,839 4,968 -129 5,074 4,932 142 5,307 4,945 362 5,094 4,965 129 5,239 5,007 232 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (k) over col (j), if any (j) as of 12/31/69 -33 -4,214 5 592 48 -129 142 362 129 232

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation VANGUARD FTSE Р 2016-08-09 2016-08-02 VANGUARD INTL EQ Р 2016-08-02 2016-08-09 WEC ENERGY GROUP INC Ρ 2016-08-02 2016-08-09 FT DIV STRENGTH SER 23 Ρ 2015-12-28 2016-06-16 Ρ FT CAP SER 25 2015-12-28 2016-06-30 FT DIV STRENGTH SER 23 Ρ 2016-06-16 FT CAP SER 25 2016-06-30 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 260 255 5 342 13 329 4.823 4.978 -155 1,390 1.379 11 428 439 -11 52,556 52,770 -214 48.045 50,806 -2,761 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 5 13 -155 11 -11 -214 -2,761

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If Expense account, (d) not paid, enter (e) other allowances hours per week Contributions to (b) devoted to position -0-) employee benefit plans and deferred compensation ROBERT E KEIL 0 PRESIDENT 2 00 205 KELLY CALIFORNIA, MO 65018 MARY KEIL DIRECTOR 0 1.00 205 KELLY CALIFORNIA, MO 65018 SARA ROHRBACH O SECRETARY 1 00 114 PENNVIEW DR JAMESTOWN, MO 65046 AMY MOUSE VICE-PRESIDE 0 1 00 62013 HWY 50 CALIFORNIA, MO 65018 DIRECTOR MORRIS BURGER 0 0 1 00 1008 PAMELA DR CALIFORNIA, MO 65018 DIRECTOR MICHAEL BIERI 0 0 1 00 28733 BIERI RD CALIFORNIA, MO 65018 PHILIP BURGER O DIRECTOR 0 1 00 1156 HAMPTON LANE CALIFORNIA, MO 65018 DIRECTOR 0 STEVEN BURGER 1 00 1184 HAMPTON LN CALIFORNIA, MO 65018 ANN FLETCHER **TREASURER** 0 1 00 34213 SURPRISE RD

CALIFORNIA, MO 65018

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN HEART ASSOCIATION NA PC FURTHER EXEMPT PURPOSE 500 MONITEAU COUNTY CHAPTER CALIFORNIA, MO 65018 PC FURTHER EXEMPT PURPOSE AMERICAN RED CROSS NA 250 431 EAST MCCARTY ST JEFFERSON CITY, MO 65101 BOY SCOUTS OF AMERICA 1203 FAY ST NA PC FURTHER EXEMPT PURPOSE 4,600 CALIFORNIA, MO 65018 PC CALIFORNIA CHURCH OF CHRIST NA FURTHER EXEMPT PURPOSE 750 301 W OAK ST CALIFORNIA, MO 65018 CALIFORNIA ELEMENTARY SCHOOL NA PC FURTHER EXEMPT PURPOSE 5,500 205 S OWEN ST CALIFORNIA, MO 65018 PC CALIFORNIA KIWANIS CLUB NA FURTHER EXEMPT PURPOSE 150 207 N OWEN CALIFORNIA, MO 65018 PC CALIFORNIA LADY PINTO BASKETBALL NA FURTHER EXEMPT PURPOSE 50 1501 W BUCHANAN ST CALIFORNIA, MO 65018 CALIFORNIA MIDDLE SCHOOL NA PC FURTHER EXEMPT PURPOSE 2,500 205 S OWEN ST CALIFORNIA, MO 65018 1,000 CALIFORNIA MINISTERIAL ALLIANCE NA PC FURTHER EXEMPT PURPOSE 101 E MAIN CALIFORNIA, MO 65018 CALIFORNIA PROGRESS 501 S OAK ST NA PC FURTHER EXEMPT PURPOSE 4,000 CALIFORNIA, MO 65018 CALIFORNIA PROJECT GRADUATION NA PC FURTHER EXEMPT PURPOSE 500 1501 W BUCHANAN ST CALIFORNIA, MO 65018 CALIFORNIA R1 HIGH SCHOOL NA PC FURTHER EXEMPT PURPOSE 23,010 1501 W BUCHANAN ST CALIFORNIA, MO 65018 CALIFORNIA RURAL FIRE DEPARTMENT NA PC FURTHER EXEMPT PURPOSE 500 53183 COUNTY LINE RD CALIFORNIA, MO 65018 CALIFORNIA STINGRAY SWIM TEAM NA PC FURTHER EXEMPT PURPOSE 500 205 S OWEN ST CALIFORNIA, MO 65018 NA PC FURTHER EXEMPT PURPOSE CALIFORNIA UNITED CHURCH OF 1,000 CHRIST 101 N OAK ST CALIFORNIA, MO 65018

Total . 3a 86,000

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the `	Year or Approved for Future	Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
, ,	or substantial contributor			
a Paid during the year				
CALIFORNIA UNITED YOUTH GROUP 101 N OAK ST CALIFORNIA, MO 65018	NA	PC	FURTHER EXEMPT PURPOSE	200
CHILDRENS MIRACLE NETWORK HOSPITAL RD COLUMBIA, MO 65201	NA	PC	FURTHER EXEMPT PURPOSE	1,000
CURATORS OF THE UNIVERSITY OF MO 121 UNIVERSITY HALL COLUMBIA, MO 65211	N/A	PC	FURTHER EXEMPT PURPOSE	10,000
FARM HOUSE FRATERNITY 507 KENTUCKY BLVD COLUMBIA, MO 65201	NA	PC	FURTHER EXEMPT PURPOSE	250
FRIENDS OF THE FINKE 315 N HIGH ST CALIFORNIA, MO 65018	NA	PC	FURTHER EXEMPT PURPOSE	2,000
GIRL SCOUTS OF MISSOURI HEARTLAND 330 METRO DR JEFFERSON CITY, MO 65109	NA	PC	FURTHER EXEMPT PURPOSE	600
HAVEN HOUSE - ST LOUIS 12685 OLIVE BLVD ST LOUIS, MO 63141	NA	PC	FURTHER EXEMPT PURPOSE	1,000
JAMESTOWN C1 SCHOOL 1 SCHOOL AVE JAMESTOWN, MO 65046	NA	PC	FURTHER EXEMPT PURPOSE	5,000
JAMESTOWN SWIMMING POOL ROUTE 1 JAMESTOWN, MO 65046	NA	PC	FURTHER EXEMPT PURPOSE	1,000
MONITEAU CHRISTIAN MINISTRIES 101 N OAK ST CALIFORNIA, MO 65018	NA	PC	FURTHER EXEMPT PURPOSE	3,000
MONITEAU COUNTY HISTORICAL SOCIETY 201 N HIGH ST CALIFORNIA, MO 65018	NA	PC	FURTHER EXEMPT PURPOSE	2,000
MONITEAU COUNTY NUTRITION CENTER 107 W VERSAILLES AVE CALIFORNIA, MO 65018	NA	PC	FURTHER EXEMPT PURPOSE	250
NATIONAL FIRE SAFETY PROGRAM CALIFORNIA CITY HALL CALIFORNIA, MO 65018	NA	PC	FURTHER EXEMPT PURPOSE	100
RAPE & ABUSE CRISIS SERVICES PO BOX 416 JEFFERSON CITY, MO 65102	NA	PC	FURTHER EXEMPT PURPOSE	2,000
RONALD MCDONALD HOUSE 1001 STADIUM RD COLUMBIA, MO 65201	NA	PC	FURTHER EXEMPT PURPOSE	1,000

Total . 3a 86,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual. Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SALVATION ARMY PO BOX 55 NA PC FURTHER EXEMPT PURPOSE 1,000 JEFFERSON CITY, MO 65102 PC ST PAUL'S EVANGELICAL 149 E ROW ST NA FURTHER EXEMPT PURPOSE 750 JAMESTOWN, MO 65046 ELIA WOOD PAEGELOW FOUNDATION NA PC 5,000 FURTHER EXEMPT PURPOSE 501 S OAK ST CALIFORNIA, MO 65018 PC 2,000 GRACE LIVING CENTER NA FURTHER EXEMPT PURPOSE 120 W STATE ST CLARKSBURG, MO 65025 PC GATEWAY INDUSTRIES 1204 N ST NA FURTHER EXEMPT PURPOSE 1.250 ELDON. MO 65026 NA PC FURTHER EXEMPT PURPOSE 500 AMERICAN CANCER SOCIETY 1100 PENNSYLVANIA AVE KANSAS CITY, MO 64105 PC CALIFORNIA PINTO BOOSTER CLUB NA FURTHER EXEMPT PURPOSE 300 1501 W BUCHANAN CALIFORNIA, MO 65018 PC HISTORIC CITY OF JEFFERSON NA FURTHER EXEMPT PURPOSE 200 PO BOX 105056 JEFFERSON CITY, MO 65110 PC **BUSY BEE 4-H CLUB** NA FURTHER EXEMPT PURPOSE 200 31584 MCGIRK AVE CALIFORNIA, MO 65018 PC QUARTERBACK CLUB NA FURTHER EXEMPT PURPOSE 40 1501 W BUCHANAN CALIFORNIA, MO 65018 CES PTO 205 S OWEN ST NA PC FURTHER EXEMPT PURPOSE 450 CALIFORNIA, MO 65018 PC NATIONAL ASSOCIATION OF DOWN SYN NA FURTHER EXEMPT PURPOSE 100 1460 RENAISSANCE DR PARK RIDGE, IL 60068

86,000

Total . .

3а

efile GRAPHIC print - DO NOT P	file GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491130021777				
TY 2016 Accounting Fees Schedule					
_					
Name: EM BURGER MEMORIAL FOUNDATION EIN: 23-7416312					
Category Amount Net Investment Adjusted Net Disbursements Income Income for Charitable Purposes					
TAX PREPARATION	1,095	5		1,095	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491130021777	
TY 2016 Investments Corporate Bonds Schedule			

Name: EM BURGER MEMORIAL FOUNDATION 22 7446242

VARIOUS

EIN: 23-7416312	
Name of Bond	End of Year Book Value

End of Year Fair **Market Value**

155,693

155,693

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491130021777
TY 2016 Investments - Other S	Schedule	

Name: EM BURGER MEMORIAL FOUNDATION

ETN: 22-7/16212

ETIM: 52-			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UNIT TRUSTS	FMV	32,116	32,116
MUTUAL FUNDS	FMV	1,455,902	1,455,902
STOCKS, OPTIONS, AND ETFS	FMV	244,858	244,858

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	: 93491130021777	
TY 2016 Other Expenses Schedule					
Name:	EM BURGER ME	MORIAL FOUNDA	TION		
EIN: 23-7416312					
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
EXPENSES					
CHECKS	24			24	
ADVISORY FEES	2,351	2,351	2,351		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491130021777	
TY 2016 Other Increases Schedule				
Name:	EM BURGER M	MEMORIAL FOUNDATION		
EIN:	23-7416312			
Description Amount				
UNREALIZED GAIN ON INVESTMENTS			104,166	

efile GRAPHIC print - DO NOT PROC	ESS As Filed Data	-	DLN	l: 93491130021777
TY 2016 Taxes Schedule				
Na	Name: EM BURGER MEMORIAL FOUNDATION			
	EIN: 23-7416312			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL FILLING FEE	10			10
INCOME TAXES	1,152	1,152	1,152	
FOREIGN TAXES	515	515	515	
PENALTY	25			

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491130021777					
Schedule B (Form 990, 990-EZ,	Schedule of Contribu	tors	OMB No 1545-0047		
or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 9 ► Information about Schedule B (Form 990, 990-EZ, or 990 <u>www.irs.gov/form990</u> .		2016		
Name of the organizat EM BURGER MEMORIAL		Employ	er identification number		
		23-7416	5312		
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ					
	4947(a)(1) nonexempt charitable trust not treated	l as a private foundation			
	☐ 527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as	a private foundation			
	501(c)(3) taxable private foundation				
141	cation filing Form 990, 990-EZ, or 990-PF that received, durin or property) from any one contributor. Complete Parts I and II	•	• •		
Special Rules					
under sections received from a	tion described in section 501(c)(3) filing Form 990 or 990-EZ 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Foriny one contributor, during the year, total contributions of the one 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	m 990 or 990-EZ), Part II, line	e 13, 16a, or 16b, and that		
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 lf this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
990-EZ, or 990-PF), bu	Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)				
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions Cat No 30613X 30-PF	Schedule B (Form	n 990, 990-EZ, or 990-PF) (2016)		

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page 3
Name of organization EM BURGER MEMORIA		Employer ident	ification number
EN BONGEN MEMORIAL	TOUNDATION	23-74	116312
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (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
		Schedule B (Form	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)		Page 4
Name of organizat EM BURGER MEMORI			Employer identification number 23-7416312
than \$1, organiza the year	000 for the year from any one contributor	r. Complete columns (a) thro of exclusively religious, chari ictions.) ► \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	L	.l _ : Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
	Transferee's name, address, and		Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)