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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		40,009	44,026	44,026
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	46,173	46,003	74,110	
	c	Investments—corporate bonds (attach schedule)	29,926	14,965	15,000	
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	148,194	133,951	158,299	
	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 instructions Also, see page 1, item I)	264,302	238,945	291,435		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	268,255	268,255		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0		
	29	Retained earnings, accumulated income, endowment, or other funds	-3,953	-29,310		
30	Total net assets or fund balances (see instructions)	264,302	238,945			
31	Total liabilities and net assets/fund balances (see instructions) .	264,302	238,945			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	264,302
2	Enter amount from Part I, line 27a	2	-25,267
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	239,035
5	Decreases not included in line 2 (itemize) ▶ _____	5	90
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	238,945

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a KAYNE ANDERSON MLP INVESTMENT		2014-03-03	2016-01-05
b RMR GROUP INC		2015-12-14	2016-01-21
c RMR GROUP INC		2015-12-14	2016-02-22
d PRINCIPAL FINANCIAL		2013-12-09	2016-12-12
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 5,173		14,243	-9,070
b 12		8	4
c 128		71	57
d 15,106		14,961	145
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-9,070
b			4
c			57
d			145
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-8,864
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	12,037	299,937	0 040132
2014	20,108	315,840	0 063665
2013	23,246	328,582	0 070746
2012	11,213	318,801	0 035172
2011	18,822	320,800	0 058672

2 Total of line 1, column (d)	2	0 268387
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 053677
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	291,474
5 Multiply line 4 by line 3	5	15,645
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	73
7 Add lines 5 and 6	7	15,718
8 Enter qualifying distributions from Part XII, line 4	8	23,535

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	73
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	73
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	73
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	594
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	594
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	521
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 521 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► MARIE J GALONEY SOLE TRUSTEE Telephone no ► (773) 743-4838			

Located at **►** 1435 WEST GLENLAKE AVENUE CHICAGO IL ZIP+4 **►** 60660

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	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 ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARIE J GALONEY 1435 WEST GLENLAKE AVENUE CHICAGO, IL 60660	SOLE TRUSTEE 0 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	258,042
b	Average of monthly cash balances.	1b	37,871
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	295,913
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	295,913
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,439
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	291,474
6	Minimum investment return. Enter 5% of line 5.	6	14,574

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

1	Minimum investment return from Part X, line 6.	1	14,574
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	73
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	73
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	14,501
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	14,501
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	14,501

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	23,535
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	23,535
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	73
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	23,462

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				14,501
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				2,259
e From 2015.				
f Total of lines 3a through e.	2,259			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 23,535				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				14,501
e Remaining amount distributed out of corpus	9,034			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,293			
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 instructions			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 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	11,293			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				2,259
d Excess from 2015.				
e Excess from 2016.				9,034

Part XIV

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV

1	Information Regarding Foundation Managers:
a	List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
b	List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

MARIE J GALONEY
1435 WEST GLENLAKE AVENUE
CHICAGO, IL 60660
(773) 743-4838

THERE IS NOT A SPECIFIC APPLICATION FORM THAT NEEDS TO BE SUBMITTED. RECIPIENTS ARE SELECTED AT THE DISCRETION OF THE TRUSTEE, PROVIDED THAT THE RECIPIENT IS A CHARITABLE ORGANIZATION.

NONE

NONE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	23,535
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	11,835	
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			18	-8,864	
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		2,971	0
13 Total. Add line 12, columns (b), (d), and (e).			13		2,971

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- | | | | |
|---|----|--|----|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
|---|----|--|----|

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

- b** If "Yes," complete the following schedule

Sign Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Here

**Paid
Preparer
Use Only**

***** 2017-07-21 *****

Signature of officer or trustee Date Title

(see instr.)? ☒ Yes ☐ No

May the IRS discuss this return with the preparer shown below
(see instr. 1)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00024055
	REBECCA L PHILLIPS CPA				
	Firm's name ► MOUNTJOY CHILTON MEDLEY LLP				Firm's EIN ► 27-1235638
	Firm's address ► 462 S FOURTH ST SUITE 2600 LOUISVILLE, KY 402023445				Phone no (502) 749-1900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
4 PAWS ANIMAL PO BOX 735 WILLIS, MI 481910735	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
4 CORNERS EQUINE RESCUE 22 ROAD 3334 AZTEC, NM 874109541	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
ALLEY CAT ALLIES 7920 NORFOLK AVE BETHESDA, MD 20814	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	700
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
ANGEL ACRES ANIMAL HAVEN 6735 MCDONALD RD OLIVET, MI 490769673	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
ANIMAL RECOVERY MISSION PO BOX 403344 MIANI BEACH, FL 33140	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
ANIMALS ANGELS INC PO BOX 1056 WESTMINSTER, MD 21158	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
ANTI CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 606547174	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
ARABIAN RESCUE MISSION 221 BLOWTOWN RD LEITCHFIELD, KY 42754	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPCA 424 E 92ND ST NEW YORK, NY 10128	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
BEST FRIENDS ANIMAL SOCIETY 15321 S BRAND BLVD MISSION HILLS, CA 91345	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	500
BORN FREE MINISTRIES 712 S FORK CHURCH RD LIBERTY, KY 42539	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
BOYS TOWN 14100 CRAWFORD ST BOYS TOWN, NE 68010	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
BREAD FOR THE WORLD 425 3RD ST SW SUITE 1200 WASHINGTON, DC 20024	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAL FARLEY'S PO BOX 1890 AMARILLO, TX 79174	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
COMMUNITY ANIMAL RESCUE EFFORT PO BOX 178 MOUNTAIN VIEW, WY 829390178	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
CARE FOR REAL 5339 N SHERIDAN RD CHICAGO, IL 60640	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
CASTLETON RANCH HOUSE RESCUE 12103 EAST AVENUE H LANCASTER, CA 93535	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
CATHOLIC EXTENSION 150 S WACKER DR 2000 CHICAGO, IL 60606	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
Total 				23,535
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO AUDUBAON SOCIETY 5801 N PULASKI RD C CHICAGO, IL 60646	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
CHICAGO COALITION FOR THE HOMELESS 1325 S WABASH AVE 205 CHICAGO, IL 606052507	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
CHICAGO TRIBUNE CHARITIES 205 NORTH MICHIGAN AVENUE SUITE 4300 CHICAGO, IL 60601	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
CHRISITIAN APPALACHIAN PROJECT PO BOX 55911 LEXINGTON, KY 405555911	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	1,000
DELTA RESCUE PO BOX 9 GLENDALE, CA 91209	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	650
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEFENDERS OF ANIMAL RIGHTS 14412 OLD YORK RD PHOENIX, MD 21131	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
DREAMCHASER HORSE RESCUE 6340 KINCHELOE DR FALCON, MO 65470	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	400
EARTH JUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
EASTER SEALS 2230 FEDERAL STREET CHICAGO, IL 60616	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	600
EQUINE 808 HORSE RESCUE 2222 N ELLICOTT HWY CALHAN, CO 808088830	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
FARM SANCTUARY 3100 AIKENS ROAD WATKINS GLEN, NY 14891	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
FELINES AND CANINES 6379 N PAULINA ST CHICAGO, IL 60660	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	800
FOUR CORNERS EQUINE RESCUE 22 RD 3334 AZTEC, NM 87410	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE EARTH 1100 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
FUND FOR ANIMALS 200 W 57TH ST 705 NEW YORK, NY 10019	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PL CHICAGO, IL 60632	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
GUARDIAN ANGELS MEDICAL SERVICE DOG 3251 NE 180TH AVE WILLISTON, FL 326969812	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
GUIDE DOG FOUNDATION 371 EAST JERICHO TURNPIKE SMITHTOWN, NY 11787	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total 				23,535
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDING EYES FOR THE BIND 611 GRANITE SPRINGS YORKTOWN HEIGHTS, NY 10598	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
HABITAT FOR HUMANITY 401 S HAMILTON ST SULLIVAN, IL 61951	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
HARMONY HOUSE 106 MUSGROVE ST CLINTON, SC 293252350	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
HEALING HAVEN ANIMAL FOUNDATION PO BOX 713 MOUNT SINAI, NY 11766	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
HOLY CROSS SISTERS 1400 O DAY ST MERRILL, WI 54452	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOOVED ANIMAL HUMANE SOCIETY 10714 MCCONNELL RD WOODSTOCK, IL 60098	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
HOUSING OPPORTUNITIES & MAINTENANCE FOR THE ELDERLY 1419 W CARROLL AVE FLOOR 2 CHICAGO, IL 606071149	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	600
HUMANE FARMING ASSOCIATION 36 WOODLAND AVE SAN RAFAEL, CA 94901	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
HUMANE SOCIETY OF CENTRAL IL 423 KAYS DRIVE NORMAL, IL 617611958	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
HUMANE SOCIETY OF THE US 2100 L ST NW WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ILLINOIS CHILD CARE BUREAU 5440 N CUMBERLAND AVE STE 155 CHICAGO, IL 606564708	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	15
IRVING PARK FOOD PANTRY 3801 N KEELER AVE CHICAGO, IL 60641	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	400
JANE GOODHALL INSTITUTION 1595 SPRING HILL RD 550 VIENNA, VA 22182	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
KEEPER OF THE WILD 1606 COOLERS DAIRY RD WALTERBORO, SC 29488	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
KINDNESS RANCH 854 WY -270 HARTVILLE, WY 82215	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADER DOGS FOR THE BLIND 1039 SOUTH ROCHESTER ROAD ROCHESTER HILLS, MI 48307	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
LITTLE BROTHERS 355 NORTH ASHLAND AVENUE CHICAGO, IL 606071019	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	900
MARCH OF DIMES 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	25
MEALS ON WHEELS OF NO ILLINOIS 3239 GROVE AVE BERWYN, IL 60643	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
MERCY FOR ANIMALS 8033 SUNSET BOULEVARD SUITE 864 LOS ANGELES, CA 90046	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total ► 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY HOME FOR BOYS AND GIRLS 1140 WEST JACKSON BLVD CHICAGO, IL 60607	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
MUTTS WITH A MISSION PO BOX 4147 SUFFOLK, VA 23439	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
NATIONAL AUDUBON SOCIETY 5801 N POLASKI RD CHICAGO, IL 60646	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
NATIONAL HUMANE EDUCATION SOCIETY 3731 BERRYVILLE PIKE CHARLES TOWN, WV 25414	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
NATIONAL LAW ENFORCEMENT OFFICERS MEMORIAL E ST NW WASHINGTON, DC 20004	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	20
Total 				23,535
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL RESOURCES DEFENSE COUNCIL 20 N UPPER WACKER DR 1600 CHICAGO, IL 60606	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
NATIONAL SHRINE OF ST JUDE 3200 E 91ST ST CHICAGO, IL 60617	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
NATIONAL WILDLIFE FEDERATION ACTION FUND 1990 K STREET NW WASHINGTON, DC 200061103	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
NIGHT MINISTRIES 4711 NORTH RAVENSWOOD AVE CHICAGO, IL 606404407	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
NOAH'S LOST ARK 8424 BEDELL ROAD BERLIN CENTER, OH 44401	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total 				23,535
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLIVE BRANCH MISSION 6310 S CLAREMONT AVE CHICAGO, IL 60636	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
OPERATION RESCUE INC 314 E CHAPEL ST SANTA MARIA, CA 934544423	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
ORPHAN ACRES 1183 ROTHFORK RD VIOLA, ID 838729761	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
PACIFIC GARDEN MISSION 1458 S CANAL ST CHICAGO, IL 60607	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
PARALYZED VETS OF AMERICA 801 EIGHTEENTH STREET NW WASHINGTON, DC 200063517	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 60614	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	650
PCRM PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE 5100 WISCONSIN AVE NW 4 WASHINGTON, DC 20016	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
PEACEFUL VALLEY DONKEY RESCUE 8317 DUCKWORTH RD SAN ANGELO, TX 76905	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	400
PETA (PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS) 501 FRONT STREET NORFOLK, VA 23510	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
RAVEN THEATRE COMPANY 6157 N CLARK ST CHICAGO, IL 606602423	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total 				23,535
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RED CLOUD INDIAN SCHOOL 100 MISSION DRIVE PINE RIDGE, SD 57770	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
RED DOOR ANIMAL SHELTER 2410 W LUNT AVE CHICAGO, IL 60645	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
REMY BUMPPO THEATRE COMPANY 3717 N RAVENSWOOD AVE 245 CHICAGO, IL 60613	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
RESERVATION ANIMAL RESCUE 16415 ADDISON RD SUITE 200 ADDISON, TX 75001	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	475
SALVATION ARMY 5040 N PULASKI ROAD CHICAGO, IL 60660	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	600
Total ► 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN DIEGO HUMANE SOCIETY 5500 GAINES STREET SAN DIEGO, CA 92110	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	250
SAVE THE CHIMPS 16891 CAROLE NOON LN FORT PIERCE, FL 34945	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
SCHOOL SISTERS OF NOTRE DAME 13105 WATERTOWN PLANK ROAD ELM GROVE, WI 53122	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
SHRINE OF ST JUDE 12701 VEIRS MILL RD ROCKVILLE, MD 208533565	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
SMILING DOG FARMS 6515 S STATE HWY 60 WHARTON, TX 774880000	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN WINDS EQUINE RESCUE 4447 2ND RD UDALL, KS 67146	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
SPEAK UP FOR HORSES 5850 HIGHWAY 17 N DEMOSSVILLE, KY 410339179	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
ST GERTRUDE PARISH 1420 W GRANDVILLE AVENUE CHICAGO, IL 60660	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	1,500
ST JOHN BERCHMAN PARISH 2511 WEST LOGAN BOULEVARD CHICAGO, IL 60647	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	400
ST LABRE INDIAN SCHOOL 1000 TONGUE RIVER ROAD ASHLAND, MT 59003	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNDAY MASS AT MERCY HOME 1140 W JACKSON BLVD CHICAGO, IL 60607	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
THE SEEING EYE 10 WASHINGTON VALLEY ROAD MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
TIGER HAVEN 237 CEMETERY HILL RD KINGSTON, TN 37763	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
TIGER PRESERVATION CENTER 28057 REDWOOD HWY CAVE JUNCTION, OR 97523	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
TREE HOUSE HUMANE SOCIETY 1212 W CARMEN AVENUE CHICAGO, IL 606402999	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TURNING POINT DONKEY RESCUE 216 NORTH MEECH ROAD DANSVILLE, MI 48819	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	400
UNITED WAY 220 W LOCUST ST2 BELVIDERE, IL 61008	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
VFW NATIONAL HEADQUARTERS 406 W 34TH STREET KANSAS CITY, MO 64111	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
USO 2111 WILSON BOULEVARD SUITE 1200 ARLINGTON, VA 22201	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
WILD BURROW RESCUE AND PRESERVATION PROJECT PO BOX 10 OLANCHA, CA 935490010	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total ▶ 3a				23,535

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD ANIMAL PROTECTION 450 7TH AVE NEW YORK, NY 10123	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
YOUNG AT HEART PO BOX 1293 PALATINE, IL 60078	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
Total ▶ 3a				23,535

TY 2016 Accounting Fees Schedule

Name: THE GALONEY-STRUBBE CHARITABLE FOUNDATIO
19-RP683

EIN: 26-3293200

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,500	1,500		0

TY 2016 Investments Corporate Bonds Schedule**Name:** THE GALONEY-STRUBBE CHARITABLE FOUNDATIO

19-RP683

EIN: 26-3293200

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BOND ISSUES	14,965	15,000

TY 2016 Investments Corporate Stock Schedule**Name:** THE GALONEY-STRUBBE CHARITABLE FOUNDATIO

19-RP683

EIN: 26-3293200

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCKS	20,477	48,190
FOREIGN STOCKS	25,526	25,920

TY 2016 Investments - Other Schedule

Name: THE GALONEY-STRUBBE CHARITABLE FOUNDATIO
19-RP683

EIN: 26-3293200

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
EQUITY FUNDS	AT COST	53,058	58,805
BALANCED FUNDS	AT COST	80,893	99,494

TY 2016 Other Decreases Schedule**Name:** THE GALONEY-STRUBBE CHARITABLE FOUNDATIO

19-RP683

EIN: 26-3293200

Description	Amount
COST BASIS ADJUSTMENT	90

TY 2016 Other Professional Fees Schedule

Name: THE GALONEY-STRUBBE CHARITABLE FOUNDATIO
19-RP683

EIN: 26-3293200

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISORY FEES	3,030	3,030		0

TY 2016 Taxes Schedule

Name: THE GALONEY-STRUBBE CHARITABLE FOUNDATIO
19-RP683

EIN: 26-3293200

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENT	173	0		0