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Form **990-PF**

For calendar year 2016 or tax year beginning

EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

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

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

, and ending

	Nan	ne o	of foundation			A Employer identification	number	
	D	ገ እተ	OU CDID CUIADIMADIE MDUC	m		26-6121636		
-			ICH SPUR CHARITABLE TRUS and street (or PO box number if mail is not delivered to street in		Room/suite	 		
			BOX 503	aud 645)	Nociii/adite	B Telephone number (630)584-1758		
_			town, state or province, country, and ZIP or foreign p	oostal code		C If exemption application is pe		
<u> </u>			NE, IL 60184				,	
	C	hecl	k all that apply: Initial return	Initial return of a for	mer public charity	D 1. Foreign organizations	s, check here	
a a			Final return	Amended return		2 Foreign organizations ma	eting the 85% test	
2 -	_	_	Address change	Name change		2. Foreign organizations me check here and attach co	mputation	
	C	٦.	k type of organization: X Section 501(c)(3) e ection 4947(a)(1) nonexempt charitable trust	xempt private foundation Other taxable private foundati		E If private foundation star		
3 ¦	Fa			ing method: X Cash	Accrual	under section 507(b)(1)	,	
			· I ——	ther (specify)		F If the foundation is in a under section 507(b)(1)		
뿔.	▶	\$	9 , 377 , 536 . (Part I, colu		asis)			
	Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes	
			necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)	
Õ		1	Contributions, gifts, grants, etc., received	297,029		N/A		
	1	2	Check If the foundation is not required to attach Sch. B. Interest on savings and temporary	55,361.	55,361.	7 ~~ 1	STATEMENT 2	
		4	Dividends and interest from securities	252,762.	252,762		STATEMENT 3	
	-	5a	Gross rents					
		b	Net rental income or (loss)	18 18 18 18 18 18 18 18 18 18 18 18 18 1				
	۵	68	Net gain or (loss) from sale of assets not on line 10		<u> </u>		STATEMENT 1	
	hu	b	Gross sales price for all assets on line 6a 295,208.					
	Revenu	7	Capital gain net income (from Part IV, line 2)		59,979		<u> </u>	
	٦	8	Net short-term capital gain			[[왕] OCT 2 0 20	7 8	
		9	Income modifications Gross sales less returns				S	
			and allowances Less Cost of goods sold				Table 1	
	l		Gross profit or (loss)			1.1		
		11	Other income	8,104.	8,866.		STATEMENT 4	
_	_	12	Total. Add lines 1 through 11	601,910.	376,968.			
		13	Compensation of officers, directors, trustees, etc	0.			0.	
	-	14	Other employee salaries and wages	<u> </u>		 		
	ý	15	Pension plans, employee benefits Legal fees					
	nse	h	Accounting fees	<u> </u>				
	xpenses	C	Other professional fees STMT 5	7,299.	3,974.		3,325.	
		17	Interest					
	istrative	18	Taxes STMT 6	17,674.	4,219.		15.	
	ᄗ	19	Depreciation and depletion	<u> </u>			A	
	퓠	20	Оссирапсу					
		21	Travel, conferences, and meetings			<u> </u>		
	a	22 23	Printing and publications Other expenses STMT 7	41,284.	28.	 	41,256.	
	ting	24	Total operating and administrative	11,201	20.	<u> </u>	11,2301	
	perating	-	expenses. Add lines 13 through 23	66,257.	8,221.	.	44,596.	
	\sim	25	Contributions, gifts, grants paid	527,787.			527,787.	
		26	Total expenses and disbursements.					
_	\dashv		Add lines 24 and 25	594,044.	8,221.		572,383.	
			Subtract line 26 from line 12:	7,866.				
			Net investment income (if negative, enter -0-)	7,866.	368,747			
			Adjusted net income (if negative, enter -0-)	"	300,747	N/A		
62	2350		-23-16 LHA For Paperwork Reduction Act Notic		**************************************	•	Form 990-PF (2016)	

For	m 99	00-PF (2016) RANCH SPUR CHARITABLE TI	RUST	26	-6121636 Page 2
	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End	of year
	ai t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			<u> </u>
	2	Savings and temporary cash investments	110,455.	341,179	
	3	Accounts receivable		<u> </u>	
	1	Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
	1	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	ł	Less: allowance for doubtful accounts			
G	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock STMT 9	4,862,734.	4,797,604	6,677,079.
		Investments - corporate bonds STMT 10	526,868.	425,860	
		Investments - land, buildings, and equipment basis			
	l''	Less accumulated depreciation	· #4	. Marie - Alberta -	h. 82 XX. 1884 1884 1
	12	Investments - mortgage loans			
	13	Investments - other STMT 11	1,619,407.	1,720,694	1,958,735.
		Land, buildings, and equipment basis	1,013,40,	2,720,054	1,550,7551
	'	Less accumulated depreciation	2 . 3 % . 33.22 . 22 . 22 . 22 . 22 . 22	. 28% * 286	
	15	Other assets (describe DIVIDEND RECEIVABLE)	0.	545	. 545.
	ı	Total assets (to be completed by all filers - see the			· 3±3·
	'"	instructions. Also, see page 1, item I)	7,119,464.	7,285,882	9,377,536.
_	17	Accounts payable and accrued expenses	7,112,404.	1,203,002	5,311,330.
	18	Grants payable			\dashv
	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
賣	21	Mortgages and other notes payable			1
Ξ.		Other liabilities (describe			-
	23	Total fiabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
	1	and complete lines 24 through 26 and lines 30 and 31.			
e)	24	Unrestricted			
	25	Temporarily restricted			7.7
Ba	26	Permanently restricted			
2		Foundations that do not follow SFAS 117, check here			
2		and complete lines 27 through 31.		•	
ō	27	Capital stock, trust principal, or current funds	0.	0	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0	
As	29	Retained earnings, accumulated income, endowment, or other funds	7,119,464.	7,285,882	
Net Assets or Fund Balanc	30	Total net assets or fund balances	7,119,464.	7,285,882	
_					
_	31	Total liabilities and net assets/fund balances	7,119,464.	7,285,882	•
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
_					
		net assets or fund balances at beginning of year - Part II, column (a), line	30		7 110 464
	•	st agree with end-of-year figure reported on prior year's return)		<u> 1</u>	
		r amount from Part I, line 27a	000 cm	A TOTAL OF A	
		r increases not included in line 2 (itemize)	SEE ST	ATEMENT 8 3	
-		lines 1, 2, and 3		14	
		eases not included in line 2 (itemize)	duma /h luna 00		
0	lotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numm (D), MAC 30		Form 990-PF (2016)
					101111 330 1 1 (2010)

	CH SPUR CHARITAE						26-612		Page 3
<u> </u>	and Losses for Tax on Ir		income		ATTAC	$\overline{}$	STATEM		
	ribe the kind(s) of property sold (e.; irehouse; or common stock, 200 sh			[F.	low acquired Purchase		Date acquired o., day, yr.)	(d) Date s (mo., day,	
				<u> </u>	- Donation	├ े			
<u>la</u>				├─		├			
				├		 			
d				\vdash		 			
e				\vdash					
(e) Gross sales price	(f) Depreciation allowed	(g) Co:	st or other basis	T		(h) Gain or (loss)	
(e) Gross saids price	(or allowable)	plus e	expense of sale	į		(e)	plus (f) minus	(g)	
8									
Ь									
С		<u> </u>							
d				1					
e 295,208.		<u> </u>	246,57	5.		_		48,6	<u>.33.</u>
Complete only for assets showin	g gain in column (h) and owned by	the foundation	on 12/31/69				is (Col. (h) gain		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any				but not less tha ses (from col. (
a									
b		 							
<u>c</u>		 							
<u>d</u>		 							
е		ــــــــــــــــــــــــــــــــــــــ		_				48,6	133.
2 Capital gain net income or (net ca	pital loss) { If gain, also enter - if (loss), ente			11	2			48,6	33.
, - ,	. (11	⊅ ⊦				30,0	33.
3 Net short-term capital gain or (los		nd (6):		٦١					
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c).			11	a		N/A		
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	nve	stment Inc	come	14/ 23		
(For optional use by domestic private									
		1010(0) 102 011	not invostment in		'				
If section 4940(d)(2) applies, leave th	us part blank.								
Was the foundation liable for the sect	ion 4942 tax on the distributable ar	mount of any ye	ar in the base peri	od?				Yes 2	No
If "Yes," the foundation does not quali			•						
1 Enter the appropriate amount in e	ach column for each year; see the i	nstructions bef	ore makıng any er	itries.					
(a) Base period years	(b)			(c)				(d) oution ratio	
Calendar year (or tax year beginnir			Net value of no	nchari	table-use asse	ts	(col. (b) div	rided by col. (c))
2015		2,316.		8,	779,71			.064	
2014		72,086.			036,58			.052	
2013		8,240.		8,	417,42	4.		.071	
2012		57,524.		<u> </u>	307,16	9.		.062	
2011	48	38,223.		_6,	841,71	3.		.071	<u>.360</u>
						1			
2 Total of line 1, column (d)						⊢	2	.321	<u>.334</u>
3 Average distribution ratio for the 5	·	on line 2 by 5,	or by the number	of yea	rs	1	1		
the foundation has been in existen	ice if less than 5 years					 	3	.064	267
						- }		0 850 0	
4 Enter the net value of noncharitable	le-use assets for 2016 from Part X,	line 5					4	<u>8,759,0</u>	45.
						l		F.C.O. O	
5 Multiply line 4 by line 3						-	5	562,9	18.
· · · · · · · · · · · · · · · · · ·								2 (.02
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					-	6	3,6	87.
w Addition 5 10						ĺ	_	ECC C	. V E
7 Add lines 5 and 6						 -	7	566,6	<u>.05.</u>
A Fake welfour 1 1 1 1 1	D- 17/11 1 1					1		E77 7	02
8 Enter qualifying distributions from						L	8	572,3	03.
	line 7, check the box in Part VI, line	e 1b, and comp	lete that part using	g a 1%	tax rate.				
See the Part VI instructions.								orm 990-PF	(0040
623521 11-23-16								-UIIII 93U-P'F	(2016)

18 Exempt operating foundations described is section 494(g)(g), circle, here ▶□ and enter "WA on live 1. Dist of Irring of othermation letter: (attach capy of latter if necessary-see instructions) b Domestic foundations that need this section 494(g) regularements in Part V, check here ▶□ Mail and enter 1% of Part I, lime 27.0 A lich de domestic foundations enter 2% of line 27b. Exempt foreign or gamzations enter 4% of Part I, lime 12, col. (b). 1 Tax under section 511 (domestic section 494(a)(1) trusts and taxable foundations only, Others enter -0-) 3 Add lines 1 and investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on shapitation for extension of 1 from 16 from 8685) 6 Excitor any application for extension of time to life (for 8685) 6 Excitor any appeals by the foundations of time to life (for 8685) 6 Excitor any appeals for orintegraperation of stimutation of the form 8685) 6 Excitor any enably for underograperation of stimutation of the form 8685) 6 Excitor any enably for underograperation of stimutation of the form 8685) 6 Excitor any enably for underograperation of stimutation of the form 8685) 6 Excitor any enable for undertograperation of stimutation of the form 8685) 6 Excitor any enable for undertograperation of the stimutation of the form 8685) 6 Excitor any enable for undertograperation of the stimutation of the form 8685) 7 Total credits and payments. Add lines do immediate the form 8685 of the form 8885 of		990-PF (2016) RANCH SPUR CHARITABLE TRUST TEVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or a section 4940(a), 4940(e), or a section 4	<u> 26-</u> 1948 -	6121630 see instru	5 uctions	⊇age 4
or 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 51 (domestic section 4947a)(1) trusts and taxable foundations only. Others enter -0-) 3 3,687. 4 Subtitle A (noome) bax (domestic section 4947a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment lineome. Subtract line 4 from line 3. If zer or less, enter -0- 6 CrodistPayments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations: class withheld at source 6 Tax paid with application for extension of time to file (Form 8968) 6 Extensive any passing for undergrapment of estimated tax. Check here (X) if Form 2220 is attached 7 Total credits and payments. Add lines 6 at through 6 dl 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over dl 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over dl 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over dl 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over dl 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over dl 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over dl 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over dl 10 Overpayment. If line 7 is more than 100 of the 100 bb. Credited tax 2017 estimated bx 7 Total credits and payments of line 10 to bb. Credited tax 2017 estimated bx 7 Total credits and payments of line 10 to bb. Credited tax 2017 estimated bx 7 Total credits and payments of line 10 to bb. Credited tax 2017 estimated bx 7 Total credits and payments of the foundation in the line 11 tax 20 to the foundation line for art 112-PGL for this year? 1 If the answer is 1 "Yes" to 1a or 1b, attach a detailed descenption of the activities of line 10 to the credit by the foundation managers. It is a control to the credit by the foundati		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			3,6	87.
3 Add lines 1 and 2 4 Suborble A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter-0-) 5 Tax based on investment income. Subtract fine 4 from line 3, 17 zero or less, anter-0- 6 Credits/Payments; a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 attrough 60 6 Either any penalty for underspinant of estimated tax. Check here \[\begin{array}{c} \begin{array}{c} \text{ if Form 2220} is attached 9 Tax due, If the total of lines 5 and 8 is more than files 7, enter amount of were 10 Overpayment, It line? I smore than the total of lines 5 and 8, enter the amount of were 10 be Credited to 2017 estimated tax. 11 Einer the amount of line 10 to be: Credited tax 2017 estimated tax. 12 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 campagin? 13 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 campagin? 14 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 campagin? 15 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 campagin? 16 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 campagin? 16 During the tax year, did the foundation of the many transposes of the definition of the definition? 18 In the answer is "Yes" to Tax or To. state ha detailed description of the activities 2 Use in the indication fluence of the political purposes (see ins	_	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				0.
Tax based on Investment Income. Subtract hind if from hine 3, if zero or less, enter -0- 6 Gredst-Payments; a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign or genarations - tax withheld at source 1 Tax paid with application for excession of time to hild (Form 8686) 6 Backup withholding erroneously withheld 6 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for indespignant of estimated tax. Check here X if Form 2220 is attached 9 Tax dee. If the total of lines 3 and 8 is more than line 7, enter amount ower 9 Tax dee. If the total of lines 3 and 8 is more than line 7, enter amount ower 10 Overpayment. If their 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Finer the amount of line 10 to be: Credited tay 2017 estimated tax Y 12 Part. VIII-8, 12 Statements Regarding Activities 11 During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1 a or 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c but the foundation his Form 1120-POL for this year? If the answer is "Yes" to 1 are on the activities 1 Enter the reindurement (if any) pad by the foundation during the year for political expenditure tax imposed on foundation managers. If Yes, are all any activities that have not previously been reported to the IRS? If Yes, "attach the statement required by General Instruction To Yes," and political expenditure tax imposed on foundation and the power may instrument. Yes, "attach a conformed copy					3,6	87.
6 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backing withholding reneworkly withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here \(\times \) if form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the rots of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2017 settlineted tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campaign? 1b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1th charaver is "Yes" to 1a or 1b, aftach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c Did the foundation file Form 1120-POI, for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the toundation, \(\tilde{\text{Post}\) and a political purposes (see instructions for the definition)? 1b If "Yes," attach a detailed description of the activities 1c X 2 If "Yes," attach a detailed description of the activities 1c X 3 Is the foundation engaged in any activities that have not previously been reported to the IRS? 1c Yes, "attach a detailed description of the activities 1c X 2 If "Yes," attach a detailed description and the report of this year? 1d Yes, attach a detailed description and the r					3.6	
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Etites any penatry for underspayment of estimated tax. Check hers ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line 7 or enter amount owed 10 Overpayment. If line 7 is more than line 7 or enter amount owed 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax. 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax. 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax. 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax. 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax. 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax. 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in 11 11, 000. 12 In the small of the foundation attempt to influence any national, state, or local legislation or did it participate or interview in 11 11, 000. 13 In 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 1 Enter the reimbursement (if any) paid by the foundation during the year? 10 On the roundation. In S 0 (10 The year) 10 In the roundation. In S 0 (2) On foundation managers. In S 0 (2) On foundation managers. 10 On the roundation and paged in any activities that have not previously been reported to the IRS? 11 "Yes," attach a detailed description of the activities 12 In Yes, In attach a detailed description of the activities 13 In Yes, In the did tax return on Form 990-T for this year? 14 "Yes," attach the statement requir	_	Credits/Payments:	ď.		*	
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 8 Enter any peakty for underpayment of estimated tax. Check here \(\tilde{\til			- 3			
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any pensity for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 9 10 Overpayment. If the 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 10 Individual of lines 10 to be: Credited to 2017 estimated tax ▶ 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 12 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? 1 If the answer is "Ves" to 1a or 1b, attach a detailed description of the activities 1 During the tax year, did the foundation in connection with the activities 2 Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)? 1 If the answer is "Ves" to 1a or 1b, attach a detailed description of the activities 2 Did the foundation file Form 1120-PDL for this year? 3 Has the foundation file Form 1120-PDL for this year? 4 Did the foundation file Form 1120-PDL for this year? 5 Did the foundation file Form 1120-PDL for this year? 6 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$			- '			
7 Total credits and payments. Add lines 6a through 6d 8 Enter any peantly for underpayment of estimated tax. Check here ∑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 9 is more than the lotal of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 7, 553 ⋅ Refunded ▶ 11 11, 000. Part_VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b., attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c Did the foundation file Form 1120-POL for this year? If the answer is "Yes" to 1a or 1b., attach a detailed description of the activities 1c Did the foundation file Form 1120-POL for this year? If "Yes," attach a detailed description of the activities 1c His the individuon managers. ▶ \$ 0. 2(2) On foundation managers. ▶ \$ 0. 2 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 3 Has the foundation have urrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement recurred by General Instruction 7 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or substantial contraction during the year? Did the foundation have at least \$5,000 in assets at any time during the year? Did the powenting instrument? Did the powenting instrument? Did the po		· · · · · · · · · · · · · · · · · · ·	- 🐪			4
8 Enter any penalty for underpayment of estimated tax. Check here			- 📜	ļ	22 2	
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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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		<u>.</u>				
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of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	b					
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	J			8b	X	السفقة س
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9		lendar	ša.		19
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X				9		X
	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses				

3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	
	during the year?	X
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	e
	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 husiness holdings in 2016.)	N/

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

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4a

Form 990-PF (2016) RANCH SPUR CHARITABLE TRU			26-61216	36 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired _{(contin}	ued)	*
 5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955); or any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes: 	r to carry on, directly or indire	ectly,	es X No	
 (4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, 			s X No	
the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		Ye	es X No	
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 hi c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr expenditure responsibility for the grant?	om the tax because it maintai		es No	
If "Yes," attach the statement required by Regulations section 53 4945. 6a Did the foundation, during the year, receive any funds, directly or indirectly, to proceed be set to extract?	· •	[~] _v ,	es 🗓 No	
a personal benefit contract?b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?	Y(es X No	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 b If "Yes," did the foundation receive any proceeds or have any net income attribu			es X No N/A	7b
Part VIII Information About Officers, Directors, Truster Paid Employees, and Contractors		agers, Highly		<u> </u>
1 List all officers, directors, trustees, foundation managers and their c	compensation.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRANK BAUER P.O. BOX 503	TRUSTEE			
WAYNE, IL 60184	8.00	0.	0.	o.
	TRUSTEE			
P.O. BOX 503 WAYNE, IL 60184	2.00	0.	0.	0.
WAINE, III 00104	2.00			
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."	7-7-5	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000			•	0

Part VIII Information About Officers, Directors, Trustees, Four	20-012	21636 Page 7
Paid Employees, and Contractors (continued)	idation Managers, Figury	
3 Five highest-paid independent contractors for professional services. If none, e	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
		
		
		}
Tabal number of others recovering over \$50,000 for professional convices		D
Total number of others receiving over \$50,000 for professional services Part IX:A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant s		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers N/A	produced, etc.	
I N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	er on lines 1 and 2	Amount
N/A		
2		
All other program-related investments. See instructions.		
3		
		
Total. Add lines 1 through 3		0.
		Form 990-PF (2016)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;		
·	Average monthly fair market value of securities	1a	8.704.892.
b	Average of monthly cash balances	1b	8,704,892. 187,539.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	14	8,892,431.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,892,431.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	133,386.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,759,045.
6	Minimum investment return. Enter 5% of line 5	6	437,952.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	437,952.
2a	Tax on investment income for 2016 from Part VI, line 5 2a 3,687.		
þ	Income tax for 2016. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	3,687.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3_	434,265.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	434,265.
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	434,265.
F	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	ii.	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	572,383.
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:	113	
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	572,383.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	3,687.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	568,696.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies fo	or the section

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2016 from Part XI, Inc 97 2. Unnex based record, flow, as all the earl of 2018 a. Enter amount for 2015 only b. Total for proy years: 3. Excess distributions carryover, if any, to 2016; a. From 2011 b. From 2012 c. From 2013 c. From 2013 c. From 2014 c. From 2014 c. From 2015 c. From 20		(0)	4.		
1 Distribution amount of the 2016 from Part XI, learn 47 2 Uncestimate receive, if you will receive of 2016 in the 2015 only a street of 2016 in the 2015 only a street of 2016 in the 2015 only a street of 2016 in the 2016 only a street on		(a) Corpus	(b) Years prior to 2015	(c)	
A	1 Distributable amount for 2016 from Part XI	\$ 8, 48 B W U 'S	Todas prior to 2015	20.000 100	2016
2 Underwoods more of the and of pills a Enter annual rice 2015 only b Totals for prior years: 3 Excess distributions carryover, if any, to 2016: a From 2012 From 2013 From 2014 32,470. eFrom 2014 32,470. eFrom 2015 Total of lines distributions for 2016 from 2015 Total of lines distributions for 2016 from 2015 Fr	•				124 25-
3 Excess distributions carryover, if any, to 2016: a From 2017 From 2019 From 2014 130, 788, 490	2 Undistributed income, if any, as of the end of 2016	W # #7 W/ X 5%	7 1: 3 25 7 25		434,265.
a Excess distributions carryover, if any, to 2016. a From 2011 b From 2013					
## Excess distributions carryover, if any, to 2016; ## From 2012 From 2013 130, 788 ## From 2014 136, 290 ## From 2014 136, 290 ## From 2015 136 is a through e 4 Qualitymy distributions for 2016 from Part XII, ima ** ► ► \$ 722, 383 ## Applied to 2015, but and more than time 2a ## Applied to 2015, but and more than time 2a ## Applied to 2015, but and more than time 2a ## Applied to 2015 but and more than time 2a ## Applied to 2015 but and time than time 2a ## Applied to 2016 distributible amount of Promy years (Flection required - see instructions) ## Applied to 2016 distributible amount of Promy years (Flection required - see instructions) ## Applied to 2016 distributible amount of Promy years (Flection required - see instructions) ## Applied to 2016 distributible amount of Promy years (Flection required - see instructions) ## Applied to 2016 distributible amount of Promy years (Flection required - see instructions) ## Applied to 2016 distributible amount of Promy years (Flection required - see instructions) ## Applied to 2016 distribution as a part of Promy years (Flection required - see instructions) ## Applied to 2016 distribution as a part of Promy years (Flection required - see instructions) ## Applied to 2016 distribution as a part of Promy years (Flection required - see instructions) ## Applied to 2016 distributions are proved as an instruction ## Applied to 2016 distributions are proved as an instruction ## Applied to 2016 distributions are proved as a mistructions ## Applied to 2016 distributions are proved as a part of Proved as a service of Proved as a service of Proved Applied and Proved Applied and Proved Applied and Proved Applied and Proved Applied	b Total for prior years:	822.5. 50V V AV AV AV	<u> </u>	\$1. also 8. " 1884	
a Excess distributions carryover, if any, to 2016 a From 2013 b From 2013 c From 2013 c From 2014 c From 2015 b From 2015 c F			0.		
## From 2013	3 Excess distributions carryover, if any, to 2016.				
## From 2013	a From 2011				
## From 2014	b From 2012				
From 2015 at through experience of the control of	c From 2013 130,788.				
From 2015 at through experience of the control of	d From 2014 32,470.				
A Qualifying distributions for 2016 from Part XII, Inin 4 P S 572 , 383 . Applied to 2015, but not more than line 2a b Applied to 2015, but not more is instructions; E Treated as distributions out of corpus (Election required - see instructions) d Applied to 2016 distributible amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2016 distributible amount e Remaining amount distributed out of corpus 138 indicate the object is column of the distribution arrayiver expense to 2016 (if an amount appears in column (b) in a monet appears in column (b) in a monet appear in column (b) in					
A Appled to 2015, but not more than line 2a b Appled to undistributed income of prior years (Election required - see instructions) d Appled to 2016 distributions are of corpus (Election required - see instructions) d Appled to 2016 distributions are your weighted und corpus (Election required - see instructions) 5 Ensees sethibutions carryows weighted und corpus (and a more and a see instructions) 5 Ensees sethibutions carryows weighted und corpus (and a see instructions) 6 Enter the appear in colorin (Pile acres amount must be shown in colorin (Pile and a more)) 8 Prior years' undistributed morms, Subtract line 4 for form line 2b 9 Enter the amount of prior years' undistributed morms (and the seep instructions) et indistributed income for 2015, Subtract line 4 for form line 2b, Taxable amount - see instructions et indistributed income for 2016, Subtract lines 4 for form line 2, Taxable amount - see instructions) 1 Undistributed income for 2016, Subtract lines 4 form line 2, Taxable amount - see instructions) 2 Excess form 2016 5 Excess distributions carryover to 2017. Subtract lines 5 or line 7 P Excess distributions carryover to 2017. Subtract lines 5 or line 7 P Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9; 2 Excess from 2014 6 Excess from 2014 6 Excess from 2015 6 Excess from 2016 6 Excess from 2016 6 Excess from 2016 6 Excess from 2016 1 38, 118.		299,548.			
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c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2016 distributable amount e Remanning amount distributed out of corpus 5 Excess distributions cerryower septided 2016 (if an emount appears in column (6), the same amount insist see amount inclusine (6)). E Enter the net total of each oblumn as indicated below: a Corpus Add Innes 2t, 4c, and 4e Subtract line 3 b Priori years' undistributed income for which a notice of deficiency has been issued, or on which the action 494(2) jax has been previously assessed Undistributed income for which a notice of deficiency has been issued, or on which the action 494(2) jax has been previously assessed Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2016. Subtract lines 4d and 5 from line 6 from 1. This amount must be distributed in come for 2015. Subtract line 4d from line 6d from line 5d from line 5d from line 5d from line 6d from li					
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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 instr. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2014 d Excess from 2015 1 3 6 , 290 . e Excess from 2016 1 3 8 , 118 .					
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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 instr. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to saitsfy 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 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 2012 b Excess from 2014 d Excess from 2015 c Excess from 2015 1 36 , 290 . e Excess from 2016 1 38 , 118 .	c Enter the amount of prior years'				
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 instr. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to saitsfy 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 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 2012 b Excess from 2014 d Excess from 2015 c Excess from 2015 1 36 , 290 . e Excess from 2016 1 38 , 118 .	deficiency has been issued, or on which				
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 instr. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to saitsfy 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 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 2012 b Excess from 2014 d Excess from 2015 c Excess from 2015 1 36 , 290 . e Excess from 2016 1 38 , 118 .	the section 4942(a) tax has been previously				
amount - see instructions e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 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 2014 c Excess from 2015 1 330,788. c Excess from 2015 1 336,290. c Excess from 2016 1 338,1118.		*** * * ** **	0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 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 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 2014 c Excess from 2015 130,788. c Excess from 2015 136,290. e Excess from 2016 138,118.			j		
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f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 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 1 30,788. c Excess from 2015 1 36,290. e Excess from 2016 1 38,1118.					
Innes 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 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 136, 290. e Excess from 2016 138, 118.				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) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 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 2014 d Excess from 2015 d Excess from 2015 136,290. e Excess from 2016 138,118.					
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 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 2014 d Excess from 2015 d Excess from 2015 136,290. e Excess from 2016 138,118.					
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 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 c Excess from 2016 1 136, 290. e Excess from 2016 1 138, 118.					0.
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 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 136,290. e Excess from 2016 138,118.					
may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 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 136,290. e Excess from 2016 138,118.	section 170/h)(1)(E) or 4042(a)(2) (Election				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 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 136,290. e Excess from 2016 138,118.	may be required - see instructions)	↑ * .			
not applied on line 5 or line 7 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 136, 290. e Excess from 2016 138, 118.					
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 138,118.		, [§*			
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 138,118.		<u></u>			
Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016 138,118.		127 666			
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		<u> </u>	** .7 . ** * * *	<u> </u>	Form 990-PF (2016)

Form 990-PF (2016) RANCH S Part XIV Private Operating F	PUR CHARITA	BLE TRUST	I-A guestion 9)	N/A	5-6121636 Page 10
1 a If the foundation has received a ruling o			i-A, question 9)	N/A	
foundation, and the ruling is effective to					
b Check box to indicate whether the found	•	•	in section	4942(j)(3) or	4942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	Ig roundation described	Prior 3 years	+342(J)(3) UI	1 1012()(0)
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for	``	 	1 - 17		
each year listed				1	
b 85% of line 2a			 		
c Qualifying distributions from Part XII,		 	†		
line 4 for each year listed		h _{ii}	1		\
d Amounts included in line 2c not			 		
used directly for active conduct of		}	1		1
exempt activities		Ļ	1		
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:					ł
a "Assets" alternative test - enter: (1) Value of all assets					
, ,			 		
(2) Value of assets qualifying under section 4942(J)(3)(B)(i)			ļ <u>.</u>		
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			Ì		
investment income (interest, dividends, rents, payments on		{	}		
securities loans (section					
512(a)(5)), or royalties)			<u> </u>		
(2) Support from general public			1		
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)	L		<u> </u>		
(3) Largest amount of support from			ł		
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundatio	n had \$5,000 o	r more in assets
at any time during the	ne year-see instr	uctions.)			
1 Information Regarding Foundation	-				
a List any managers of the foundation who year (but only if they have contributed m			ributions received by t	the foundation before t	he close of any tax
FRANK BAUER					
 b List any managers of the foundation who other entity) of which the foundation has 			(or an equally large po	rtion of the ownership	of a partnership or
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan.	Scholarship, etc., Pr	ograms:		
	nly makes contributions	• • •	_	s not accept unsolicite	ed requests for funds. If
the foundation makes gifts, grants, etc. (
a The name, address, and telephone numb	per or e-mail address of t	he person to whom appli	cations should be add	ressed:	
P.O. BOX 503, WAYNE,	IL 60184				
b The form in which applications should b		ion and materials they st	noniq inclinde.		
WRITTEN	c submitted and informat				
c Any submission deadlines:					
d Any restrictions or limitations on awards NONE	s, such as by geographica	Il areas, charitable fields,	kinds of institutions,	or other factors:	
					

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation status of show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) recipient a Paid during the year ASSIST INC NONE UNRESTRICTED PO BOX 969 SUFFIELD, CT 06078 98,000. NONE AUGUSTANA COLLEGE UNRESTRICTED 639 38TH STREET ROCK ISLAND, IL 61201-2296 7,000. BETTER GOVERNMENT ASSOCIATION NONE UNRESTRICTED PC 223 WEST JACKSON BOULEVARD CHICAGO, IL 60606 5,000. BIG BROTHERS BIG SISTERS OF NONE UNRESTRICTED METROPOLITAN CHICAGO 560 W LAKE STREET 5TH FLOOR CHICAGO, IL 60661 2,500. BOYS AND GIRLS CLUB OF CHICAGO NONE UNRESTRICTED 550 W VAN BUREN SUITE 150 CHICAGO, IL 60607 16,837. SEE CONTINUATION SHEET(S) 527,787. ➤ 3a Total **b** Approved for future payment NONE Total

Part XVI-A Analysis of Income-Producing Activities

					
Enter gross amounts unless otherwise indicated.		ed business income	(C) Exclu-	ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
a N/A	-		╀		
b	-		ــــــ	ļ	
c	-	 	↓		
d	-		Ц		L
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			1		
investments	1		14	55.361.	
4 Dividends and interest from securities			14		
5 Net rental income or (loss) from real estate:		X 1 1 1 1 1 1 1			
a Debt-financed property	<u>**</u>	<u> </u>	╫┈	×***_	84. 84. 3. 3. 3. 4. 4. 4. 3.
b Not debt-financed property		 	+		
6 Net rental income or (loss) from personal	 		+	 	
, ,	1]	
property			14	0 104	
7 Other investment income			14	8,104.	
8 Gain or (loss) from sales of assets other	1		1	11 246	
than inventory	<u> </u>		18	-11,346.	<u> </u>
9 Net income or (loss) from special events			╄		
10 Gross profit or (loss) from sales of inventory	<u> </u>		├ ─		
11 Other revenue:	Į.				ļ
a	-		—	<u> </u>	
b	-	<u> </u>	ـــــ		<u> </u>
c	-		<u> </u>		
d	. [<u> </u>		
e	_	 	<u> </u>		
12 Subtotal. Add columns (b), (d), and (e)) We W	0.	2 g ³	304,881.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	304,881.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acco	mplishment of Ex	emnt	Purposes	
`			<u> </u>		
Line No. Explain below how each activity for which inc			ontrit	outed importantly to the accor	nplishment of
the foundation's exempt purposes (other than	by providing fui	ids for such purposes).			
N/A					
					
				 	
					
					
					
				 	
					
					

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No

the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements									
٠,	oans or loan guarantees						1b(5)	<u> </u>	
. ,	Performance of services or me	•	-				1b(6)	$\frac{x}{x}$	
	ng of facilities, equipment, ma answer to any of the above is			• •	ove chow the fair r	market value of the noode	ther accet		
	rvices given by the reporting fo							٥,	
	nn (d) the value of the goods,			os 1000 tilgi jali jilgikot valou	in any transaction	or one my arrangement, or			
(a) Line no	(b) Amount involved			e exempt organization	(d) Description	n of transfers, transactions, and s	haring arran	gements	
			N/A						
					<u> </u>				
					<u> </u>				
		 			 	, ,			
					 				
					 				
					+				
									
ın sec	foundation directly or indirect	than section 501(c)			ations described		Yes	X No	
_ <u>D</u> _ II	s," complete the following sche (a) Name of org			(b) Type of organization		(c) Description of relations	hrp		
	N/A			. , , , , , , , , , , , , , , , , , , ,		3-7	<u></u>		
				<u> </u>					
	Inder peatities of perum, I declare the not before, this true, correct and come Signature of officer or trustee	plete Declaration of pre		accompanying schedules and stat taxpayer) is based on all information and the state of the state	on of which preparer h	as any knowledge retu sho	y the IRS dis irn with the p iwn below (si	orepar <i>e</i> r	
	Print/Type preparer's na	me	Preparer's s		Date	Check If PTIN			
	,		106	Deu Kailes	0/20/47	self- employed			
Paid	ASHLEY KAI		(D)	my Number	9/29/17		12857		
Prepar		OITTE TAX	LLP			Firm's EIN ► 86-1	06577	2	
Use Or	·					 			
	Firm's address ► 11			DRIVE		(212)	400	1000	
	Сн	ICAGO, IL	60606			Phone no. (312)		1000 PF (2016)	

Capital Gains and Lo	isses for rax on threstment income				
(a) List and	d describe the kind(s) of property sol	d, e.g., real estate,	I F - FUICIIASE	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	rick warehouse; or common stock, 20	UU SIIS. MLG GO.	D - Donation		
1a PUBLICLY TRADE			P		VARIOUS
b PUBLICLY TRADE	D SECURITIES		P		VARIOUS
c CAPITAL GAIN D	ISTRIBUTION FROM	FIDELITY	P	VARIOUS	12/31/16
d ST LOSS FROM H	ARLAN K-1		P	VARIOUS	VARIOUS
e ST GAIN FROM H	ARLAN II K-1		P	VARIOUS	VARIOUS
t LT GAIN FROM H			P	VARIOUS	VARIOUS
g LT GAIN FROM H			P	VARIOUS	VARIOUS
h 1231 GAIN FROM			P		VARIOUS
1231 GAIN FROM			P	VARIOUS	VARIOUS
, 1231 OHEN TROIT			- -	VILLEGOD	VILLEGE
- 1					
<u>k</u>			- 	 	
			- 	 	
m			_	 	
<u>n</u>				 	
	143 Depresention allowed	(a) Cost or other basis) Gain or (loss)	L
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		olus (f) minus (g)	
a 15,435.	(0) =====,	Free superior by SE	(-) [(a)	15,435.
		246,575.			-33,686.
		240,5/5.			
c 6,905.					6,905.
d -5.					-5.
e 281.		<u> </u>			281.
f 55,751.					55,751.
g 2,733.					2,733.
h 838.	L				838.
381.		<u> </u>			381.
<u> </u>					
k					
1					
m					
n					
0					
Complete only for assets showing	ng gain in column (h) and owned by t	the foundation on 12/31/69	(I) Los	ses (from col. (h))	
	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess of	of col. (h) gain ove	r col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but n	ot less than "-0-")	
a					15,435.
b					-33,686.
С					6,905.
d					-5.
e					281.
f		 			55,751.
		 			2,733.
<u>g</u> h		 			838.
					381.
<u>.</u>					301.
1					
<u>k</u>		 			
<u></u>	 	-			
<u>m</u>		 			
<u>n</u>	 	 			
0	L	L			
• Constal gain not seeme on /	apital loss) { If gain, also enter	in Part I, line 7			40 622
2 Capital gain net income or (net ca	ipital loss) (If (loss), enter "-0)-" in Part I, line 7 /	_2		48,633.
	ss) as defined in sections 1222(5) an	d (6):			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line		}	3	N/A	

RANCH SPUR CHARITABLE TRUST

Part XV Supplementary Informat				
3 Grants and Contributions Paid During th		,		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	 	
BUSINESS EXECUTIVES FOR NATIONAL	NONE	РC	UNRESTRICTED	
SECURITY 1030 15TH STREET NW SUITE 200E				
WASHINGTON, DC 20005			1	25,000.
		1	<u> </u>	
		1.		ļ
CADENCE HEALTH FOUNDATION 0S050 WINFIELD ROAD SUITE 200	NONE	PC	UNRESTRICTED	
WINFIELD, IL 60190		ľ		12,500.
		 		12,300.
		ŀ		
DELTA WATERFOWL FOUNDATION	NONE	₽C	UNRESTRICTED	
1305 E. CENTRAL AVENUE				
BISMARCK, ND 58501		+	 	2,000.
DUCKS UNLIMITED	NONE	PC	UNRESTRICTED	
ONE WATERFOWL WAY		ľ		
MEMPHIS, TN 38120		 		1,000.
		Ì		
ELGIN ACADEMY	NONE	PC	UNRESTRICTED	}
350 PARK STREET				ļ
ELGIN, IL 60120				10,000.
FREE AND DEMOCRATIC BULGARIA	NONE	l na	Thro E Carp I Care D	
FOUNDATION	NONE	PC	UNRESTRICTED	
24 YURI VENELIN STREET		1		
SOFIA 1000, BULGARIA		<u> </u>		750.
FREE SPIRIT MEDIA	NONE	TDG.	TAID ECMD LOWED	
1817 S CALIFORNIA AVE	NONE	tec .	UNRESTRICTED	
CHICAGO, IL 60608		}		5,000.
FRIENDS FOR THERAPEUTIC EQUINE	NONE	PC	UNRESTRICTED	
ACTIVITIES		1		
PO BOX 1636 WARRENVILLE, IL 60555				5,000.
				3,000.
FRIENDS OF THE IXCHEL MUSEUM	NONE	PC	UNRESTRICTED	
PO BOX 545				0.500
BLUE BELL, PA 19422		 	 	2,500.
GARFIELD HERITAGE SOCIETY	NONE	PC	UNRESTRICTED	
3N016 GARFIELD ROAD				
LAFOX, IL 60147		<u> </u>		5,000.
Total from continuation sheets				398,450.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of recipient show any relationship to Amount any foundation manager or substantial contributor Name and address (home or business) GIRL FORWARD NONE РC UNRESTRICTED 1251, WEST DEVON CHICAGO, IL 60660 10,000. GIRLS LEADING OUR WORLD ASSOCIATION NONE UNRESTRICTED PC 24 BULGARIA BOULEVARD VELIKO TURNOVO, BULGARIA 12,500. ISLAND ACADEMY INC. NONE UNRESTRICTED P.O. BOX W1884 ST. JOHN'S ANTIGUA, OTHER COUNTRY 2,500. ILLINOIS POLICY INSTITUTE NONE UNRESTRICTED РC 190 S LASALLE STREET CHICAGO, IL 60603 30,000. INSTITUTE FOR MARKET ECONOMICS NONE ÞС UNRESTRICTED 22 PATRIARCH EFTIMI BOULEVARD SOFIA 1000, BULGARIA 20,000. TSKAM BERE FOUNDATION NONE ÞС UNRESTRICTED 69-D HRISTO SMIRNENSKI AVENUE SOFIA SLANTIA REGION, BULGARIA 35,000. KARIN DOM FOUNDATION NONE ÞС UNRESTRICTED SVETI NIKOLA VARNA 9010, BULGARIA 25,000. MAX MCGRAW WILDLIFE FOUNDATION NONE ₽C UNRESTRICTED PO BOX 9 DUNDEE, IL 60118 10,200. OPPORTUNITY INTERNATIONAL NONE UNRESTRICTED ÞС 2122 YORK ROAD OAK BROOK, IL 60523 50,000. PHI DELTA THETA FOUNDATION NONE UNRESTRICTED 2 S CAMPUS AVENUE OXFORD, OH 45056 1,000. Total from continuation sheets

RANCH SPUR CHARITABLE TRUST

3 Grants and Contributions Paid During the		,		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		ļ
PHILANTROPY ROUNDTABLE	NONE	P C	UNRESTRICTED	
1150 17TH STREET NW		1		
WASHINGTON, DC 20036	+		 	3,500
CHEDUEDD COMMED INC	NONE	₽C	Then is compared to the second	
SHEPHERD CENTER INC. 10 S 404 KNOCH KNOLLS ROAD	NONE		UNRESTRICTED	
NAPERVILLE, IL 60565				12,500
				<u> </u>
THE CONSERVATION FOUNDATION	NONE	PC	UNRESTRICTED	
10 S. 404 KNOCH KNOLLS ROAD		1		
NAPERVILLE, IL 60565		 	 	5,000
THE FIELD MUSEUM	NONE	PC	UNRESTRICTED	
1400 S. LAKE SHORE DRIVE CHICAGO, IL 60605)		10,000
chicado, il outos		 		10,000
THE MORTON ARBORETUM	NONE	IPC	UNRESTRICTED	
4100 ILLINOIS ROUTE 53				ļ
LISLE, IL 60532		ļ		10,000
THE UNIVERSITY OF IOWA FOUNDATION	NONE	PC	UNRESTRICTED	
PO BOX 4550		•		1 000
IOWA CITY, IA 52244-4550	 	 	+	1,000
TRUST FOR SOCIAL ACHIEVEMENT	NONE	₽C	UNRESTRICTED	
64 PATRIARCH EVTIMI BLVD	l and		ORNEO INTELLED	
SOFIA 1000, BULGARIA		ļ		25,000
				ļ
TULIP FOUNDATION	NONE	PC	UNRESTRICTED	
1 REKA OSAM				15 000
SOFIA 1124, BULGARIA	 		 	15,000
THE OLD ROAD FOUNDATION, INC.	NONE	₽C	UNRESTRICTED	
P.O. BOX 494	[[1
ST. JOHN'S ANTIGUA, OTHER COUNTRY				500
			1	
WOUNDED WARRIOR PROJECT, INC.	NONE	₽C	UNRESTRICTED	
4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256				1,000
Total from continuation sheets			<u> </u>	

RANCH SPUR CHARITABLE TRUST

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of recipient show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) WTTW11 PUBLIC TELEVISON NONE UNRESTRICTED ÞС 5400 NORTH SAINT LOUIS AVENUE 25,000. CHICAGO, IL 60625 ZAEDNO V. CHAS NONE UNRESTRICTED IVAN DENKOGLU 19 SOFIA 1000, BULGARIA 25,000. Total from continuation sheets

Name of organization

Employer identification number

	RANCH	SPUR	CHARITABLE	TRUST
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RANCH	SPUR CHARITABLE TRUST		5-6121636
Part I	Contributors (See instructions). Use duplicate copies of Part I if additional	Il space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FRANK BAUER P.O. BOX 503 WAYNE, IL 60184	s247,025.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FRANK BAUER P.O. BOX 503 WAYNE, IL 60184	\$50,004.	Person Payroll Noncash X (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) <u>No.</u>	(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 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

Employer identification number

RANCH SPUR CHARITABLE TRUST

26-6121636

NCH	SPUR CHARITABLE TRUST		-6121636
art II	Noncash Property (See instructions). Use duplicate copies of P	art 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
	4100 SHARES OF VSMAX		
_1			
		\$ 247,025.	11/18/16
(a)		(c)	
No. from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(See instructions)	Date received
	900 SHARES OF VTSAX		
_2			
		E0 004	12/05/16
-		\$\$	12/05/16
(a)		(0)	
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions)	Date received
-			
		\$	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions)	Date received
		-+	
[
		\$	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions)	Date received
			
		\$	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions)	Date received
Part i			
			

FORM 99	0-PF (GAIN OR (LOSS)	FROM SALE	OF	ASSETS		STATEMENT 1
DESCRIP	(A) FION OF PROPERTY	č			MANNER .CQUIRED	DATI ACQUII	
PUBLICL	Y TRADED SECURIT	— Pies				VARIOU	JS VARIOUS
	(B) GROSS	(C)	(D)	OFF	(E)		(F)
	SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	c. c	GAIN OR LOSS
	15,435.	0.		0.		0.	15,435.
DESCRIP:	(A) FION OF PROPERTY	7			MANNER CQUIRED	DATI ACQUII	
PUBLICLY	Y TRADED SECURIT	TIES				VARIOU	S VARIOUS
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c. c	(F) SAIN OR LOSS
	212,889.	246,575.	,	0.		0.	-33,686.
DESCRIP	(A) FION OF PROPERTY	7			MANNER CQUIRED	DATE ACQUIE	
CAPITAL	GAIN DISTRIBUT	ON FROM FIDELI	TY			VARIOU	12/31/16
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)		(F)
_		OTHER BASIS	SALE		DEPRE	C. 0	SAIN OR LOSS
	6,905.	0.		0.		0.	6,905.
DESCRIPT	(A) TION OF PROPERTY	7			MANNER CQUIRED	DATI ACQUII	
ST LOSS	FROM HARLAN K-1			PU:	RCHASED	VARIOU	VARIOUS
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)	•	(F)
_	SALES PRICE	OTHER BASIS	SALE	0.	DEPRE		GAIN OR LOSS
	-5.	-o.				· · ·	

(A) DESCRIPTION OF	PROPERTY				MANNER CQUIRED	DA ACQU	TE IRED	DATE	SOLD
ST GAIN FROM H	ARLAN II	_ К-1		PUR	CHASED	VARI	ous	VARI	ous
	B)	(C)	(D)	0.77	(E)			(F)	
	OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF.	DEPRE	c.	GAIN	OR LO	SS
	281.	281.		0.		0.			0.
(A) DESCRIPTION OF	PROPERTY				AANNER CQUIRED		TE IRED	DATE	SOLD
LT GAIN FROM H	ARLAN K-1	 ·		PUR	CHASED	VARI	ous	VARI	ous
	B)	(C)	(D)	O.E.	(E)			(F)	
	OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF.	DEPRE	c.	GAIN	OR LO	SS
	55,751.	55,751.		0.		0.			0.
(A) DESCRIPTION OF	PROPERTY				MANNER CQUIRED		TE IRED	DATE	SOLD
LT GAIN FROM H	ARLAN II			PUR	CHASED	VARI	ous	VARI	ous
	В)	(C)	(D)	OB	(E)			(F)	
	OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF.	DEPRE	c.	GAIN	OR LO	SS
	2,733.	2,733.		0.		0.			0.
(A) DESCRIPTION OF	PROPERTY				ANNER QUIRED		TE IRED	DATE	SOLD
1231 GAIN FROM	HARLAN K			PUR	CHASED	VARI	ous	VARI	ous
GR	B) OSS	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF		C		(F)	va a
——————————————————————————————————————	838.	838.		0.		0.			0.
									
(A) DESCRIPTION OF	PROPERTY				ANNER QUIRED		TE	DATE	SOLD
1231 GAIN FROM	HARLAN I	I K-1		PUR	CHASED	VARI	ous	VARI	ous
	B) OSS	(C) COST OR	(D) EXPENSE		(E)			(F)	
		OTHER BASIS	SALE		DEPRE	c	GAIN	OR LO	SS
	381.	381.		0.	<u></u>	0.			0.

CAPITAL GAINS DIVIDENDS FROM PART IV

TOTAL TO FORM 990-PF, PART I, LINE 6A

-11,346.

0.

990-PF INTEREST ON S	SAVINGS .	AND TEMPORARY	CASH INVESTMENTS	STATEMENT 2
E		(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
TTY INVESTMENTS		53,827.	53,827.	
EST FROM BULGARIAN CAN CREDIT BANK		1,534.	1,534.	
TO PART I, LINE 3		55,361.	55,361.	
TO PART I, LINE 3	_	55,361.	55,361.	

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES S'	PATEMENT 3
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FIDELITY INVESTMENTS VANGUARD	250,950.	0.	250,950.	250,950.	
INVESTMENTS	1,812.	0.	1,812.	1,812.	
TO PART I, LINE 4	252,762.	0.	252,762.	252,762.	

FORM 990-PF	OTHER INCOME		STATEMENT 4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	1,424.	1,424.	
UNREALIZED APPRECIATION	6,680.	0.	
INCOME FROM HARLAN SPECIAL OPPORTUNITIES FUND L.P. K-1	0.	18,481.	
INCOME FROM HARLAN SPECIAL	0.	10,401.	
OPPORTUNITIES FUND II L.P. K-1	0.	-4,185.	
INCOME FROM HARLAN SPECIAL	_		
OPPORTUNITIES FUND III L.P. K-1	0.	-6,854.	
TOTAL TO FORM 990-PF, PART I, LINI	8,104.	8,866.	

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FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	649.	649.		0.
TAX RETURN PREPARATION FEES	6,650.	3,325.		3,325.
TO FORM 990-PF, PG 1, LN 16C	7,299.	3,974.		3,325.
FORM 990-PF	TAX	ES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	4,219.			0.
FEDERAL TAXES STATE TAXES	13,340. 115.			0. 15.
TO FORM 990-PF, PG 1, LN 18	17,674.	4,219.		15.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS BANK FEES	9,285.	0. 28.		9,285.
PROGRAM SUPPORT AND DEVELOPMENT EXPENSES	31,971.	0.		31,971.
TO FORM 990-PF, PG 1, LN 23	41,284.	28.		41,256.

FORM 990-PF OTHER INCREASES IN NET	T ASSETS OR FU	ND BALANCES	STATEMENT 8
DESCRIPTION PRIOR PERIOD ADJUSTMENT - NO TAX EFFECT TOTAL TO FORM 990-PF, PART III, LINE 3			AMOUNT
			158,552.
			158,552.
FORM 990-PF CORPORATE STOCK			STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK 4,797,604.			6,677,079.
TOTAL TO FORM 990-PF, PART II, LINE 10B 4,797,604.		6,677,079.	
FORM 990-PF CORI	PORATE BONDS		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS 425,860			419,998.
TOTAL TO FORM 990-PF, PART II, LINE 10C 425,860.			419,998.
FORM 990-PF OTHER INVESTMENTS		STATEMENT 11	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	545,163.	535,167.
INVESTMENT IN HARLAN SPECIAL OPP FUND	COST	341,289.	573,066.
INVESTMENT IN HARLAN SPECIAL OPP FUND II	COST	474,441.	547,275.
INVESTMENT IN HARLAN SPECIAL OPP FUND III	COST	359,801.	303,227.
TOMB III		332,33=1	000,-2