Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
JC Flowers Foundation

% NINA NETUPSKY

Number and street (or P O box number if mail is not delivered to street address)
767 FIFTH AVENUE Suite 23RD FL

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10153

A Employer identification number
27-2142340

B Telephone number (see instructions)
(212) 404-6800

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 117,474

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,676,296			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	17	17	17	
	4	Dividends and interest from securities	12,926	12,926	12,926	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-106,325			
	b	Gross sales price for all assets on line 6a 549,318				
	7	Capital gain net income (from Part IV, line 2)		474,375		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	6,904	6,904	6,904	
	12	**Total.** Add lines 1 through 11	1,589,818	494,222	19,847	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	70,096			70,096
	14	Other employee salaries and wages	121,314			121,314
	15	Pension plans, employee benefits	32,617			32,617
	16a	Legal fees (attach schedule)	3,620			362
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	312,412			312,412
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	4,698			129
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	117,436			117,436
	22	Printing and publications				
	23	Other expenses (attach schedule)	157,006			125,106
	24	**Total operating and administrative expenses.** Add lines 13 through 23	819,199	0		779,472
	25	Contributions, gifts, grants paid	1,432,429			1,432,429
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,251,628	0		2,211,901
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-661,810			
	b	**Net investment income** (if negative, enter -0-)		494,222		
	c	**Adjusted net income**(if negative, enter -0-)			19,847	

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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	117,293	104,135	104,135
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	2,808	13,339	13,339
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	655,375	0	0
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
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)	775,476	117,474	117,474
Liabilities				
17	Accounts payable and accrued expenses	835	4,643	
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)	835	4,643	
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	774,641	112,831	
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			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	774,641	112,831	
31	**Total liabilities and net assets/fund balances** (see instructions)	775,476	117,474	

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	774,641
2	Enter amount from Part I, line 27a	2	-661,810
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	112,831
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	112,831

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	64,922 SHARES OF OSB STOCK	D	2012-06-29	2016-06-16
b	67,370 SHARES OF OSB STOCK	D	2012-06-29	2016-06-17
c				
d				
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	266,630		36,778	229,852
b	282,688		38,165	244,523
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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				229,852
b				244,523
c				
d				
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	474,375
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	2,235,303	2,235,303	1 0
2014	2,145,466	2,145,466	1 0
2013	1,892,802	1,892,802	1 0
2012	1,050,039	1,050,039	1 0
2011	800,563	875,038	0 914889

2	**Total** of line 1, column (d)	2	4 914889
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 982978
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,206,958
5	Multiply line 4 by line 3	5	2,169,391
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,942
7	Add lines 5 and 6	7	2,174,333
8	Enter qualifying distributions from Part XII, line 4	8	2,211,901

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	4,942
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	
3	Add lines 1 and 2	3	4,942
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	4,942
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a — 4,942		
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	4,942
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	
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in 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)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T*	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? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	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)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
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?	13	Yes	

Website address ▶http //www jcflowersfoundation org

14 The books are in care of ▶NINA NETUPSKY Telephone no ▶(212) 404-6841

Located at ▶767 FIFTH AVENUE 23RD FLOOR NEW YORK NY ZIP+4 ▶10153

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

			Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	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 ▶			

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.			Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(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)?		1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶	☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected 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)

		Answer		Line	Yes	No
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)?			**5b**		**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐					
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			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)					
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?			**6b**		**No**
	If "Yes" to 6b, file Form 8870					
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?			**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	**(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
See Additional Data Table				

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	**(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
DANIELLE GIVENS 2588 SOUTH UTICA STREET DENVER, CO 80219	DIRECTOR INT PROGRAM 26 0	62,604		

Total number of other employees paid over $50,000 ▶

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
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 WORK WITH COMMUNITIES AND ORGANIZATIONS ON MALARIA CONTROL AND ELIMINATION IN SEVERAL COUNTRIES IN AFRICA INCLUDES WORKSHOPS TO EDUCATE PEOPLE ON DANGER/CONTROL OF MALARIA	487,557
2 WORK WITH ORGANIZATIONS TO HELP RE-INTEGRATE PAROLEES INTO PRODUCTIVE SOCIETY BY FOSTERING INFORMAL SOCIAL NETWORKS IN HARLEM, MANHATTAN	130,415
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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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	599,295
b	Average of monthly cash balances.	1b	134,816
c	Fair market value of all other assets (see instructions).	1c	1,506,456
d	**Total** (add lines 1a, b, and c).	1d	2,240,567
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,240,567
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	33,609
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,206,958
6	**Minimum investment return.** Enter 5% of line 5.	6	110,348

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

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	2,211,901
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,211,901
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	4,942
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	2,206,959

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				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____ , 20____ , 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ ____________				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	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	19,847	4,004	46	18	23,915
b 85% of line 2a	16,870	3,403	39	15	20,327
c Qualifying distributions from Part XII, line 4 for each year listed	2,211,901	2,235,343	2,163,182	1,899,122	8,509,548
d Amounts included in line 2c not used directly for active conduct of exempt activities	1,593,929	1,787,211	1,657,612	1,444,848	6,483,600
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	617,972	448,132	505,570	454,274	2,025,948
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)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	73,565	74,510	71,516	63,093	282,684
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

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))

J CHRISTOPHER FLOWERS

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

NA

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				1,432,429
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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			14	17	
4 Dividends and interest from securities. . . .			14	12,926	
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	-106,325	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a FOREIGN EXCHANGE GAIN			18	6,904	0
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				-86,478	0

13 Total. Add line 12, columns (b), (d), and (e). . . . . 13 -86,478

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

******	2017-11-15	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Firm's name ▶				Firm's EIN ▶
Firm's address ▶				Phone no

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their 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
j christopher flowers 767 FIFTH AVENUE 767 FIFTH AVENUE NEW YORK, NY 10153	president 2 0	0	0	0
susan lassen 767 FIFTH AVENUE 767 FIFTH AVENUE NEW YORK, NY 10153	Director 40 0	70,096	21,751	0
amanda paret 767 FIFTH AVENUE 767 FIFTH AVENUE NEW YORK, NY 10153	treasurer 5 0	0	0	0
kristin johnson 767 FIFTH AVENUE 767 FIFTH AVENUE NEW YORK, NY 10153	secretary 1 0	0	0	0
Anne W Flowers 767 FIFTH AVENUE 767 FIFTH AVENUE NEW YORK, NY 10153	Trustee 2 0	0	0	0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Center for Court Innovation 520 Eighth Avenue 18th Floor New York, NY 10018	N/A	PC	reintegrate parolees into productive society	168,741
Christian Aid 35 Lower Marsh Waterloo, London SE1 7RL UK	N/A	PC	to strengthen malaria control	136
Diocese of angola Cross Border - TKMI Angola Luanda 10341 AO	N/A	NC	to strengthen malaria control	159,995
Diocese of Namibia Cross Border - TKMI Namibia po box robert mugabe ave, windhoek WA	N/A	NC	to strengthen malaria control	101,960
Diocese of matebeland PO Box 2422 Bulawayo ZI	N/A	NC	to strengthen malaria control	160,271
Total . . . . ▶ 3a				1,432,429

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
interfaith center of new york 475 Riverside Drive Suite 540 new york, NY 10115	n/a	PC	reintegrate parolees into productive society	10,000
Episcopal Charities 1047 amsterdam ave new york, NY 10025	n/a	PC	parish-based programs providing assistance and opportunities to children and adults	1,000
memorial sloan-kettering cancer center 1275 york avenue new york, NY 10065	n/a	PC	support cancer research and programs	1,000
Chapman University One University Drive Orange, CA 92866	N/A	PC	Educational activities	50,000
Harlem Academy 1330 Fifth Avenue New York, NY 10026	n/a	PC	scholarships and programs for students from low-income communities	12,500
Total . . . . ▶ 3a				1,432,429

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Network Support Services 555 Bergen Avenue New York, NY 10455	n/a	PC	provide rehabilitation services to indviduals released from prison to communities in Harlem	54,349
Anglican Alliance St Andrews House Tavistock Crescent, London W11 1AP UK	n/a	NC	religious services	28,650
President and Fellows of Harvard College harvard university cambridge, MA 02138	N/A	PC	study social and economic life of released prisoners and their families in nyc	35,275
Equal Justice Initiative 122 Commerce Street Montgomery, AL 36104	N/A	PC	To reform the administration of criminal justice and educate the public	25,000
The Marshall Project 156 West 56th Street Suite 701 New York, NY 10019	n/a	PC	create and sustain sense of urgency about U S criminal justice system through journalism and other news outlets	2,500
Total . . . . ▶ 3a				1,432,429

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Church of Gethsemane 1012 8th Ave Brooklyn, NY 11215	n/a	PC	religious services	1,000
Brooklyn Community Bail Fund 195 Montague Street 14th Floor Brooklyn, NY 11201	n/a	PC	prevent unnecessary jailing of low-income New Yorkers charged with misdemeanors	5,000
Child Mind Institute 445 Park Avenue New York, NY 10022	n/a	PC	treat children with mental health and learning disorders	3,075
NEXT for Autism 3 East 54th Street 5th Floor New York, NY 10022	n/a	PC	supports innovative programs to improve lives of people living with Autism Spectrum Disorder	2,650
Chess in the Schools 520 Eighth Avenue New York, NY 10018	n/a	PC	continue to positively impact the lives of NYC's most underserved public school students	10,000
Total . . . . ▶ **3a**				1,432,429

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Friends of Magen David Adom 352 Seventh Ave No 400 New York, NY 10001	n/a	PC	provides the State of Israel's pre-hospital emergency needs	1,000
US Naval Institute 291 Wood Road Annapolis, MD 21402	n/a	PC	advance the naval profession and provide forum on defense and security issues	50,000
Sewanee The University of the South 735 University Avenue Sewanee, TN 37375	n/a	PC	educational activities	20,000
Artists Striving to End Poverty 165 W 46th St 1303 New York, NY 10036	n/a	PC	uses arts to engage underserved youth and transform lives	5,000
United Society Partners in the Gospel 47051 Great Suffolk St London SE1 OBS UK	n/a	NC	religious activities	1,227
Total . . . . ▶ **3a**				1,432,429

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Children's Society Edward Rudolf House Margery St London WC1X OJL UK	n/a	NC	support refugee integration into community	37,590
Conselho de Igrejas Cristas em Angola - CICA N24 Rua 15 Bairro C Maianga, Luanda Cp 1301/1659 AO	n/a	NC	to strengthen malaria control	69,833
Diocese of Lusaka PO Box 30183 Lusaka ZA	n/a	NC	to strengthen malaria control	362,119
The Lambeth Trust PO Box 58538 London SW13 3BL UK	n/a	PC	supports work and mission of Archbishops of Canterbury	52,558
Total . . . . ▶ **3a**				1,432,429

TY 2016 All Other Program Related Investments Schedule

Name: JC Flowers Foundation

EIN: 27-2142340

Category	Amount
NONE	

TY 2016 Depreciation Schedule

Name: JC Flowers Foundation

EIN: 27-2142340

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317019597

TY 2016 General Explanation Attachment

Name: JC Flowers Foundation

EIN: 27-2142340

General Explanation Attachment

Identifier	Return Reference	Explanation	
1	FORM 990-PF PART X LINE 1C	FORM 990-PF PART X LINE 1C	THE AMOUNT SHOWN ON PART X, LINE 1C IS AN ADDITIONAL AMOUNT SO THAT THE 2016 DISTRIBUTION RATIO WILL NOT EXCEED 100%

General Explanation Attachment

Identifier	Return Reference	Explanation	
2	FORM 990-PF, PART VII-B, QUESTION 5C	FORM 990-PF PART VII-B, QUESTION 5C	THE J C FLOWERS FOUNDATION (THE "FOUNDATION") CLAIMS EXEMPTION FROM THE TAX BECAUSE IT MAINTAINED EXPENDITURE RESPONSIBILITY AND HEREBY PROVIDES THE STATEMENT REQUIRED BY TREAS REG 53 4945-5(D) 1 THE GRANTEE IS DIOCESE OF ANGOLA, AVENIDA LENIN - CAIXA POSTAL N, 10341 LUANDA, ANGOLA, 2 THE GRANTS WERE MADE ON VARIOUS DATES DURING 2016, AND THE TOTAL AMOUNT OF THE GRANTS WAS $159,995, 3 THE PURPOSE OF THE GRANTS IS TO SUPPORT THE ISDELL FLOWERS CROSS BRODER MALARIA INITIATIVE, 4 THE AMOUNTS EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THESE PURPOSES ARE $158,285, 5 TO THE BEST OF THE FOUNDATION'S KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS (OR ANY INCOME THEREFROM) FROM THE PURPOSE OF THE GRANT, 6 THE DATE OF THE REPORT RECEIVED FROM THE GRANTEE IS FEBRUARY 6, 2017, AND 7 THE FOUNDATION HAS NOT UNDERTAKEN AN INVESTIGATION OF THE GRANTEE'S REPORTS BECAUSE IT HAS NO REASON TO BELIEVE THAT THOSE REPORTS ARE OF DUBIOUS ACCURACY OR RELIABILITY

General Explanation Attachment

Identifier	Return Reference	Explanation	
3	FORM 990-PF, PART VII-B, QUESTION 5C	FORM 990-PF, PART VII-B, QUESTION 5C	THE J C FLOWERS FOUNDATION (THE "FOUNDATION") CLAIMS EXEMPTION FROM THE TAX BECAUSE IT MAINTAINED EXPENDITURE RESPONSIBILITY AND HEREBY PROVIDES THE STATEMENT REQUIRED BY TREAS REG 53 4945-5(D) 1 THE GRANTEE IS CONSELHO DE IGREJAS CRISTAS EM, N 24 RUA 15 BAIRRO CASSENDA, MAIANGA, LUANDA ANGOLA, 2 THE GRANTS WERE MADE ON JULY 27, 2016 AND SEPTEMBER 21, 2016, AND THE TOTAL AMOUNT OF THE GRANTS WAS $69,833, 3 THE PURPOSE OF THE GRANT IS TO SUPPORT THE MALARIA AND HEALTH SYSTEM STRENGTHENING CONFERENCE, 4 THE AMOUNTS EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THESE PURPOSES ARE $66,706, 5 TO THE BEST OF THE FOUNDATION'S KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS (OR ANY INCOME THEREFROM) FROM THE PURPOSE OF THE GRANT, 6 THE DATE OF THE REPORT RECEIVED FROM THE GRANTEE IS MAY 16, 2016, AND 7 THE FOUNDATION HAS NOT UNDERTAKEN AN INVESTIGATION OF THE GRANTEE'S REPORTS BECAUSE IT HAS NO REASON TO BELIEVE THAT THOSE REPORTS ARE OF DUBIOUS ACCURACY OR RELIABILITY

General Explanation Attachment

Identifier	Return Reference	Explanation	
4	FORM 990-PF, PART VII-B, QUESTION 5C	FORM 990-PF, PART VII-B, QUESTION 5C	THE J C FLOWERS FOUNDATION (THE "FOUNDATION") CLAIMS EXEMPTION FROM THE TAX BECAUSE IT MAINTAINED EXPENDITURE RESPONSIBILITY AND HEREBY PROVIDES THE STATEMENT REQUIRED BY TREAS REG 53 4945-5(D) 1 THE GRANTEE IS DIOCESE OF NAMIBIA, PO BOX 57, 108 ROBERT MUGABE AVE WINDHOEK, NAMIBIA, 2 THE GRANTS WERE MADE ON VARIOUS DATES DURING 2016, AND THE TOTAL AMOUNT OF THE GRANTS WAS $101,960, 3 THE PURPOSE OF THE GRANT IS TO SUPPORT MALARIA PREVENTION, 4 THE AMOUNTS EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THESE PURPOSES ARE $101,960, 5 TO THE BEST OF THE FOUNDATION'S KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS (OR ANY INCOME THEREFROM) FROM THE PURPOSE OF THE GRANT, 6 THE DATE OF THE REPORT RECEIVED FROM THE GRANTEE IS MAY 17, 2017, AND 7 THE FOUNDATION HAS NOT UNDERTAKEN AN INVESTIGATION OF THE GRANTEE'S REPORTS BECAUSE IT HAS NO REASON TO BELIEVE THAT THOSE REPORTS ARE OF DUBIOUS ACCURACY OR RELIABILITY

General Explanation Attachment

Identifier	Return Reference	Explanation	
5	FORM 990-PF, PART VII-B, QUESTION 5C	FORM 990-PF, PART VII-B, QUESTION 5C	THE J C FLOWERS FOUNDATION (THE "FOUNDATION") CLAIMS EXEMPTION FROM THE TAX BECAUSE IT MAINTAINED EXPENDITURE RESPONSIBILITY AND HEREBY PROVIDES THE STATEMENT REQUIRED BY TREAS REG 53 4945-5(D) 1 THE GRANTEE IS DIOCESE OF LUSAKA, PO BOX 30183, LUSAKA, ZAMBIA, 2 THE GRANTS WERE MADE ON VARIOUS DATES DURING 2016, AND THE TOTAL AMOUNT OF THE GRANTS WAS $362,119, 3 THE PURPOSE OF THE GRANT IS TO SUPPORT MALARIA PREVENTION, 4 THE AMOUNTS EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THESE PURPOSES ARE $318,557, 5 TO THE BEST OF THE FOUNDATION'S KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS (OR ANY INCOME THEREFROM) FROM THE PURPOSE OF THE GRANT, 6 THE DATE OF THE REPORT RECEIVED FROM THE GRANTEE IS JANUARY 10, 2017, AND 7 THE FOUNDATION HAS NOT UNDERTAKEN AN INVESTIGATION OF THE GRANTEE'S REPORTS BECAUSE IT HAS NO REASON TO BELIEVE THAT THOSE REPORTS ARE OF DUBIOUS ACCURACY OR RELIABILITY

General Explanation Attachment

Identifier	Return Reference	Explanation	
6	FORM 990-PF, PART VII-B, QUESTION 5C	FORM 990-PF, PART VII-B, QUESTION 5C	THE J C FLOWERS FOUNDATION (THE "FOUNDATION") CLAIMS EXEMPTION FROM THE TAX BECAUSE IT MAINTAINED EXPENDITURE RESPONSIBILITY AND HEREBY PROVIDES THE STATEMENT REQUIRED BY TREAS REG 53 4945-5(D) 1 THE GRANTEE IS DIOCESE OF MATABELELAND, PO BOX 2422, BULAWAYO, ZIMBABWE, 2 THE GRANTS WERE MADE ON JANUARY 6, 2016 AND AUGUST 17, 2016, AND THE TOTAL AMOUNT OF THE GRANTS WAS $160,271, 3 THE PURPOSE OF THE GRANT IS TO SUPPORT MALARIA PREVENTION, 4 THE AMOUNTS EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THESE PURPOSES ARE $154,784, 5 TO THE BEST OF THE FOUNDATION'S KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS (OR ANY INCOME THEREFROM) FROM THE PURPOSE OF THE GRANT, 6 THE DATE OF THE REPORT RECEIVED FROM THE GRANTEE IS JANUARY 26, 2017, AND 7 THE FOUNDATION HAS NOT UNDERTAKEN AN INVESTIGATION OF THE GRANTEE'S REPORTS BECAUSE IT HAS NO REASON TO BELIEVE THAT THOSE REPORTS ARE OF DUBIOUS ACCURACY OR RELIABILITY

General Explanation Attachment

Identifier	Return Reference	Explanation	
7	FORM 990-PF, PART VII-B, QUESTION 5C	FORM 990-PF, PART VII-B, QUESTION 5C	THE J C FLOWERS FOUNDATION (THE "FOUNDATION") CLAIMS EXEMPTION FROM THE TAX BECAUSE IT MAINTAINED EXPENDITURE RESPONSIBILITY AND HEREBY PROVIDES THE STATEMENT REQUIRED BY TREAS REG 53 4945-5(D) 1 THE GRANTEE IS ANGLICAN ALLIANCE, ST ANDREWS HOUSE, 16 TAVISTOCK CRESCENT, LONDON, UK, W11 1AP; 2 THE GRANT WAS MADE ON DECEMBER 26, 2016, AND THE AMOUNT OF THE GRANT WAS $28,650, 3 THE PURPOSE OF THE GRANT IS TO SUPPORT THE AGENTS OF CHANGE PROGRAM, 4 THE AMOUNT EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THESE PURPOSES IS $20,270, 5 TO THE BEST OF THE FOUNDATION'S KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS (OR ANY INCOME THEREFROM) FROM THE PURPOSE OF THE GRANT, 6 THE DATE OF THE REPORT RECEIVED FROM THE GRANTEE IS OCTOBER 24, 2016, AND 7 THE FOUNDATION HAS NOT UNDERTAKEN AN INVESTIGATION OF THE GRANTEE'S REPORTS BECAUSE IT HAS NO REASON TO BELIEVE THAT THOSE REPORTS ARE OF DUBIOUS ACCURACY OR RELIABILITY

General Explanation Attachment

Identifier	Return Reference	Explanation	
8	FORM 990-PF, PART VII-B, QUESTION 5C	FORM 990-PF, PART VII-B, QUESTION 5C	THE J C FLOWERS FOUNDATION (THE "FOUNDATION") CLAIMS EXEMPTION FROM THE TAX BECAUSE IT MAINTAINED EXPENDITURE RESPONSIBILITY AND HEREBY PROVIDES THE STATEMENT REQUIRED BY TREAS REG 53 4945-5(D) 1 THE GRANTEE IS UNITED SOCIETY PARTNERS IN THE GOSPEL, HARLING HOUSE, 47051 GREAT SUFFOLK ST, LONDON, UK SE1 OBS, 2 THE GRANT WAS MADE ON OCTOBER 13, 2016, AND THE AMOUNT OF THE GRANT WAS $1,227, 3 THE PURPOSE OF THE GRANTS IS TO SUPPORT CHURCHES IN THEIR MISSION TO SERVE COMMUNITIES, 4 THE AMOUNT EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THESE PURPOSES IS $1,227, 5 TO THE BEST OF THE FOUNDATION'S KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS (OR ANY INCOME THEREFROM) FROM THE PURPOSE OF THE GRANT, 6 THE DATE OF THE REPORT RECEIVED FROM THE GRANTEE IS NOVEMBER 13, 2017, AND 7 THE FOUNDATION HAS NOT UNDERTAKEN AN INVESTIGATION OF THE GRANTEE'S REPORTS BECAUSE IT HAS NO REASON TO BELIEVE THAT THOSE REPORTS ARE OF DUBIOUS ACCURACY OR RELIABILITY

General Explanation Attachment

Identifier	Return Reference	Explanation	
9	FORM 990-PF, PART VII-B, QUESTION 5C	FORM 990-PF, PART VII-B, QUESTION 5C	THE J C FLOWERS FOUNDATION (THE "FOUNDATION") CLAIMS EXEMPTION FROM THE TAX BECAUSE IT MAINTAINED EXPENDITURE RESPONSIBILITY AND HEREBY PROVIDES THE STATEMENT REQUIRED BY TREAS REG 53 4945-5(D) 1 THE GRANTEE IS CHILDREN'S SOCIETY, EDWARD RUDOLF HOUSE, MARGERY STREET, LONDON, UK WC1X OJL, 2 THE GRANT WAS MADE ON OCTOBER 19, 2016, AND THE AMOUNT OF THE GRANT WAS $37,590, 3 THE PURPOSE OF THE GRANTS IS TO SUPPORT THE VUNERABLE REFUGEE INTEGRATION INTO COMMUNITY PROGRAM, 4 THE AMOUNT EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THESE PURPOSES IS $37,590, 5 TO THE BEST OF THE FOUNDATION'S KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS (OR ANY INCOME THEREFROM) FROM THE PURPOSE OF THE GRANT, 6 THE DATE OF THE REPORT RECEIVED FROM THE GRANTEE IS FEBRUARY 28, 2017, AND 7 THE FOUNDATION HAS NOT UNDERTAKEN AN INVESTIGATION OF THE GRANTEE'S REPORTS BECAUSE IT HAS NO REASON TO BELIEVE THAT THOSE REPORTS ARE OF DUBIOUS ACCURACY OR RELIABILITY

TY 2016 Investments Corporate Stock Schedule

Name: JC Flowers Foundation

EIN: 27-2142340

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SHARES IN ONESAVINGS BANK PLC	0	0

TY 2016 Other Income Schedule

Name: JC Flowers Foundation

EIN: 27-2142340

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Foreign exchange currency gain/(loss)	6,904	6,904	6,904

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990

OMB No 1545-0047

2016

Name of the organization	Employer identification number
JC Flowers Foundation	27-2142340

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
JC Flowers Foundation

Employer identification number
27-2142340

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JChristopher Flowers C/ JC FLOWERS CO 767 FIFTH AVENU NEW YORK, NY10022	$ 1,465,536	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	e neville isdell 1925 w paces ferry rd atlanta, GA30327	$ 172,500	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	New Horizon Foundation 1172 Park Avenue Apt 14A New York, NY10128	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	Church of the Heavenly Rest 2 East 90th Street New York, NY10128	$ 9,850	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
JC Flowers Foundation

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Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
JC Flowers Foundation

Employer identification number
27-2142340

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $**

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee