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## 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. OMB No 1545-0052

FOI	cale	ndar year 2016 or tax year beginning		, and ending		
Na	ıme o	of foundation			A Employer identificatio	n number
	CHE	JEROME KOBACKER CHARIT	IES FOUNDATIO	ON	34-6522097	7
Nu	mber	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_4	11_	S. HIGH STREET	·	3310	(614)228-6	5288
		town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is	pending, check here
		JUMBUS, OH 43215			-	. —
G	Chec	k all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return		Foreign organizations m check here and attach c	eeting the 85% test,
	Chac	Address change  k type of organization:  X Section 501(c)(3) experience.	Name change		1	
ï	_		Other taxable private founda	tion	E If private foundation sta under section 507(b)(1	
l F		arket value of all assets at end of year   J   Account		Accrual	F If the foundation is in a	
		· ,	ther (specify)		under section 507(b)(1	
	<u>\$</u>	2,490,168. (Part I, colu	mn (d) must be on cash b	pasis.)	}	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
P	art	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)
	1	Contributions, gifts, grants, etc., received	0.		N/A	<u> </u>
	2	Check \( \bigselow \bigsel				
	3	cash investments	F.C. 741	F.C. 741	<u> </u>	CONTRACTION 1
	4	Dividends and interest from securities Gross rents	56,741.	56,741.		STATEMENT 1
	1	Net rental income or (loss)			<del> </del>	<del> </del>
	62	Net gain or (loss) from sale of assets not on line 10	18,102.			
une	) b	Gross sales price for all assets on line 8a 97,673.	10/1021	<del> </del>		
Revenue	7	Capital gain net income (from Part IV, line 2)		18,102.	RECEIV	/ED
	8	Net short-term capital gain			m	6
71n7	9	Income modifications Gross sales less returns			SEP 05	7017 9
	10a	and allowances		<del></del>		S S S S S S S S S S S S S S S S S S S
9		Less Cost of goods sold			OGUEN	UT
<b>⇒</b>		Gross profit or (loss) Other income	-271.	-271.		STATEMENT 2
SEP	11	Total Add lines 1 through 11	74,572.	74,572.	<del>                                     </del>	STATEMENT Z
	13	Compensation of officers, directors, trustees, etc	0.	0.	<del> </del>	0.
, )	14	Other employee salaries and wages				
2	15	Pension plans, employee benefits				
Ses	16a	Legal fees				
) Pen		Accounting fees				
ď,	C	Other professional fees				<u>                                     </u>
tive	17	Interest				
stra	18	Taxes STMT 3	7,485.	1,591.		200.
ij	19	Depreciation and depletion				<u> </u>
Adn	20 21	Occupancy Travel, conferences, and meetings				
ģ	22	Printing and publications				
ğ	23	Other expenses STMT 4	67.	0.		67.
Operating and Administrative Expens	24	Total operating and administrative		<u>`</u>		
per		expenses. Add lines 13 through 23	7,552.	1,591.		267.
0	25	Contributions, gifts, grants paid	151,500.			151,500.
	26	Total expenses and disbursements				
		Add lines 24 and 25	159,052.	1,591.	ļ	151,767.
		Subtract line 26 from line 12:	0.4.400			
		Excess of revenue over expenses and disbursements	-84,480.	70 001		<del> </del>
		Net investment income (if negative, enter -0-)  Adjusted net income (if negative, enter -0-)		72,981.	N/A	<del> </del>
		repeated fiel involve (in negative, cites "0")	J		1 41/54	1 :

Form **990-PF** (2016)

Form 990-PF

Department of the Treasury Internal Revenue Service

<u> Fο</u>	rm 9	90-PF (2016) THE JEROME KOBACKER CHA	ARITIES FOUNDAT	ION 34-0	6522097 Page 2
		Balance Shoots Attached schedules and amounts in the description	Beginning of year	End of	
브	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts	<u> </u>		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	İ	disqualified persons	1		
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts	7		
ठ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	1,166.	3,820.	3,820.
ĕ	10a	Investments - U.S. and state government obligations			<del>=</del>
	b	Investments - corporate stock			
		Investments - corporate bonds			
	1	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation	7		
	12	Investments - mortgage loans			
	13	Investments - other STMT 5	2,573,482.	2,486,348.	2,486,348.
	14	Land, buildings, and equipment: basis			_ <del></del>
		Less accumulated depreciation	7		
	15	Other assets (describe ►	)		
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	2,574,648.	2,490,168.	2,490,168.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Ś	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
Ξ	1	Other liabilities (describe )			
	ļ				
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
	ŀ	and complete lines 24 through 26 and lines 30 and 31.	1	į	
Ses	24	Unrestricted			
Net Assets or Fund Balances	25	Temporarily restricted			
Ba	26	Permanently restricted			
п		Foundations that do not follow SFAS 117, check here			
Ţ		and complete lines 27 through 31	1		
S	27	Capital stock, trust principal, or current funds	1,640,712.	1,640,712.	
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	933,936.	849,456.	
Ě	30	Total net assets or fund balances	2,574,648.	2,490,168.	
_	31	Total liabilities and net assets/fund balances	2,574,648.	2,490,168.	
n		Analysis of Changes in Net Assets or Fund			
<u> </u>	<u>art</u>	III Analysis of Changes in Net Assets of Fund	Dalances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), lin	ie 30		
		st agree with end-of-year figure reported on prior year's return)		1	2,574,648.
	-	amount from Part I, line 27a		2	-84,480.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add I	ines 1, 2, and 3		4	2,490,168.
5	Decre	eases not included in line 2 (itemize)		5	0.
6_	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30	6	2,490,168.
					Form <b>990-PF</b> (2016)

	JEROME KOBACKER and Losses for Tax on Ir			NDA	TION	3	4-652	<u> 2097                                    </u>	Page 3
(a) List and desc	ribe the kind(s) of property sold (e.grehouse; or common stock, 200 sh	,, real estate,	· IIICOIIIC	( <b>b)</b> H	ow acquired Purchase Donation	(c) Date (mo., c	acquired lay, yr.)	(d) Date : (mo., day	
1a	,								
b SEE ATTACHED	STATEMENT			ļ					
<u>c</u>	···-			ļ <u>.</u>					
_d			· <del></del>	ļ		<u> </u>			
<u>e</u>	(f) Depreciation allowed	(a) Cos	et ar ather basis	<del></del>		/b) G	Carp or (loce)		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis xpense of sale				iain or (loss) s (f) minus (		
a		<del> </del>							
b									
C									
d	<del></del>								
e 97,673.		the females a	79,57	1.					<u> 102.</u>
Complete only for assets showin	ig gain in column (h) and owned by						Col. (h) gain i not less than		
(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			Losses	(from col. (h	n))	
<u>a</u>				-					
<u>b</u>				-					
d :				-+					
e								18.	102.
	C If gain, also ente	r in Part I line	7	7					
2 Capital gain net income or (net ca	pital loss) $\begin{cases} & \text{if gain, also ente} \\ & \text{if (loss), enter -C} \end{cases}$	)- in Part I, line	, 7	<b>)</b>	2			18,	102.
3 Net short-term capital gain or (los	•			<u> </u>					
If gain, also enter in Part I, line 8,		(0).		]					
If (loss), enter -0- in Part I, line 8	1 0 1: 4040/ ) (		<del></del>	_/_	3		<u> N/A</u>		
	nder Section 4940(e) for	<del></del>				come			
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment in	icome.	)				
If section 4940(d)(2) applies, leave th	nis part blank.								
Was the foundation liable for the sect	tion 4040 tay on the dietributable as	nount of any w	oar in the bace no	riod?				Yes [	Y No
If "Yes," the foundation does not qual			•	ilou.					22,1110
1 Enter the appropriate amount in 6				ntries.				·	
(a) Base period years	(b)			(c)			Dietrih	(d) ution ratio	
Calendar year (or tax year beginnir			Net value of no				(col (b) divi	ded by col. (c	;))
2015		7,767.			<u>711,27</u>				<u>3436</u>
2014		3,513.			867,52				7022
2013		8,667.			760,67				<u>9363</u>
2012		8,759.			581,38				9880
2011		5,909.		2,	397,72	8.	Τ	.05	<u> 2512</u>
G. Takal of line 1. column (d)								2.4	2212
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the 5</li></ul>	Savear base period - divide the total	on line 2 hy 5	or by the number	of you	re	2		• 44	2213
the foundation has been in exister		on mie z by 5,	or by the number	Ui yea	15	3		0.4	8443
the journation has been in exister	ice ii iess tilali o years					3			0443
4 Enter the net value of noncharitab	le-use assets for 2016 from Part X.	line 5				4	) :	2,491,	966.
	200 400010 101 20 10 11 0111 1 411 7 4						<u> </u>	<del>-                                    </del>	
5 Multiply line 4 by line 3						5		120,	718.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6			730.
7 Add lines 5 and 6						7		121,	<u>448.</u>
			-					A = 4	n c =
8 Enter qualifying distributions from	Part XII, line 4					8		<u>151,</u>	767.
	line 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	ıg a 1%	tax rate.				
See the Part VI instructions.	<del></del>						-	orm 990-D	E (0040)

			5220			Page 4
	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	148 -	see ins	tru	Ctioi	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	ĺ				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				_	2.0
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔀 and enter 1%	_1			1	<u> 30.</u>
	of Part I, line 27b	ļ				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	_				^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
3	Add lines 1 and 2	3				30.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5				30.
6	Credits/Payments:	İ				
	2016 estimated tax payments and 2015 overpayment credited to 2016  6a 4,560.					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)  6c					
	Backup withholding erroneously withheld 6d 6d	_			4 -	<i>-</i>
	Total credits and payments. Add lines 6a through 6d	7			4,5	<u>60.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			·····	<u> 10.</u>
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				20
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			3,8	20.
	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 3,820. Refunded ▶ Int VII-A   Statements Regarding Activities	11				<u>0.</u>
~—	<del></del>			—-т	Yes	No
12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene is	n			163	
_	any political campaign?  Did it seems made then \$100 diving the year (other directly or indirectly) for political auropeae (see instructions for the defeation).	2		a L		X
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition).		H	b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published distributed by the foundation in connection with the activities.	eu or	Ì	]		
	Did the foundation file Form 1120-POL for this year?			_	į	x
	·		-	C		
u	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		ł	l		
-	managers. > \$		1	ļ		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		ļ,	2		х
_	If "Yes," attach a detailed description of the activities.		<u> </u>	-		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or					ĺ
Ŭ	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/		ь		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			}		
	By language in the governing instrument, or			İ		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state.	aw		- {		
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			7-	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			ł		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation		8	b_	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calen	dar				
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV					_X_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		1	0		X
				200	חב	(2016)

P	art 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	1		} _
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	ļ		Í
	If "Yes," attach statement (see instructions)	12	<u> </u>	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► N/A	200	600	
14	The books are in care of ► JANET L. ROBERTS, SECRETARY  Telephone no. ► (614)			8
45	Located at ► 41 S. HIGH ST., STE 3310, COLUMBUS, OH ZIP+4 ►4	3415		<u></u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	3.7	· / ¬	ــــا
40	and enter the amount of tax-exempt interest received or accrued during the year  At any time during sole day (22.0016, did the foundation have an extensive as a through the second hard.)	N	/A Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,	10	res	1
	securities, or other financial account in a foreign country?	16	<b></b> -	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
P	foreign country ►  art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			L
L	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	T'	Yes	No
18	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			i
	a disqualified person?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ļ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1		Ì
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1		į.
	for the benefit or use of a disqualified person)?			
	(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	į		Ì
	termination of government service, if terminating within 90 days.)			1
t	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)? N/A	1b		L
	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			1
	before the first day of the tax year beginning in 2016?	1c	<b> </b>	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			ł
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			1
	before 2016?		i [	
	If "Yes," list the years >			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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		1	
	statement - see instructions.)  N/A	<u>2b</u>	<del> </del>	<u> </u>
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1		
2-	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1	
Ja				
	during the year?  If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after			
U				
	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)  N/A	3ь		
4.	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	70		
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		x

Page 5

Part VII-B   Statements Regarding Activities for Which F			<u>34-65220</u> ued)	9/	Page <u>6</u>
5a During the year did the foundation pay or incur any amount to:	J.III II ZO INIGY DE I			_γ	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	☐ Ye	s X No		1
(2) Influence the outcome of any specific public election (see section 4955); o					
any voter registration drive?			s X No	]	
(3) Provide a grant to an individual for travel, study, or other similar purposes'	7	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization				İ	
4945(d)(4)(A)? (see instructions)		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			1	
the prevention of cruelty to children or animals?		Ye	s X No	-	1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	<u> </u>
Organizations relying on a current notice regarding disaster assistance check h					İ
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?		I/A	s L No		1
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	pay premiums on		[ <del>V</del> ]		l
a personal benefit contract?		Ye	s X No		\ <b>\</b>
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denetit contract?		<del> -</del> '	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	holter transaction?		s X No		
b. If "Yes," did the foundation receive any proceeds or have any net income attribution.		1 16		7b	<del></del>
Part VIII Information About Officers, Directors, Trusto		nagers, Highly		10	
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	compensation.				
/ Mama and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp account, allowa	ense
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowa	nces
	DIRECTOR				
41 S. HIGH ST., SUITE 3310					
COLUMBUS, OH 43215	0.00	0.	0.		<u>0.</u>
	DIRECTOR				
41 S. HIGH ST., SUITE 3310	0.00				_
COLUMBUS, OH 43215	0.00	0.	0.		0.
	DIRECTOR				
41 S. HIGH ST., SUITE 3310 COLUMBUS, OH 43215	0 00	0.	0.		Λ
COLUMBUS, OH 43215	0.00	0.	0.		0.
		Ï l			
		]			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(-) Composition	(d) Contributions to employee benefit plans and deferred	(e) Exp account, allowa	ense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	and deferred compensation	allowa	nces
NONE		1			
<del></del>					
		<b> </b>	<del> </del>		
	<u> </u>	<del> </del>			
Total number of other employees paid over \$50,000		<u> </u>	<u> </u>		0
- Carrier of the state of the project	<del></del>		Form	990-PF	

Form 990-PF (2016) THE JEROME KOBACKER CHARITIES FOUN		34-6522	2097 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundatio Paid Employees, and Contractors (continued)	n Managers, High	ıly	
3 Five highest-paid independent contractors for professional services. If none, enter "N			· · · · · · · · · · · · · · · · · · ·
(a) Name and address of each person paid more than \$50,000	(b) Type of se	rvice	(c) Compensation
NONE			
			ļ
			<del> </del>
		<del></del>	<u> </u>
			ļ <u>-</u>
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities			.] 0
	unformation such as the		<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produce	information such as the	}	Expenses
1 N/A	<u></u>	<del></del>	
2			
	<del></del>		
0	<del></del>	<del></del>	
3			
4			
Port IV P o (2 D )			
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines	e 1 and 2	<del></del>	Amount
1 N/A	5 Talla Z.		Amount
2			
All other program-related investments. See instructions.			
3		<del></del>	
Total. Add lines 1 through 3		<u> </u>	0.
		Fo	rm <b>990-PF</b> (2016)

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign fou	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;	1	
	Average monthly fair market value of securities	1a	2,529,915.
	Average of monthly cash balances	1b	
	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	2,529,915.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,529,915.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	37,949.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,491,966.
6	Minimum investment return. Enter 5% of line 5	6	124,598.
P	art XI Distributable Amount (see instructions) (Section 4942(i)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	124,598.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)	1 1	
	Add lines 2a and 2b	2c	730.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	123,868.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	123,868.
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	123,868.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u> 151,767.</u>
b	Program-related investments - total from Part IX-B	1b	<u>0.</u>
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:	i l	
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	151,767.
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	<u>730.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	151,037.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies fo	r the section

Part XIII Undistributed Income (see instructions)

Debthouble amount for 2016 from Part XI, Intel®		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Inter 7	1 Distributable amount for 2016 from Part XI,				
2 Unempressed sectors. 4 any, as of the cent of done a Enter amount of 2015 only b Total for proxy years: 3 Exects detailed short one carryover, if any, to 2016: a From 2017 5 From 2017 6 From 2017 6 From 2017 7 Total of fices 38 through e 4 Charilyring destricturions for 2016 from 2016 7 From 2017 7 Found the Section of 2016 from 2017 8 Applied to 2015, but not more than line 2a 8 Applied to 2015, but not more than line 2a 8 Applied to 2015, but not more than line 2a 8 Applied to 2015 (but not more than line 2a 8 Applied to 2015 (but not more than line 2a 8 Applied to 2015 (but not more than line 2a 8 Applied to 2015 (but not more than line 2a 8 Applied to 2015 (but not more than line 2a 8 Applied to 2015 (but not more than line 2a 8 Applied to 2016 (but house) a sea instructions) 9 Compared to 2015 (but not the sea of the control of the more applied should do unto 1 control of the more applied should do un	· 1				123,868.
\$ Total for poor years:  3 Excess distributions carryover, if any, to 2016:  4 From 2017  5 From 2017  6 From 2018  4 Challying distributions for 2016 from  7 Total of fixes 33 through e  4 Qualifying distributions for 2016 from  Part XII, lim 4; № \$ 151, 767.  4 Applied to 2015, but not more than line 2a  5 Applied to undistribution fromes than line 2a  5 Applied to 2015, but not more than line 2a  5 Applied to undistribution fromes of prior  9 Qualify (Betton required -see instructions)  6 Treated as distributions out of curpus (Betton required -see instructions)  7 Applied to 2016 distributible amount  8 Remaining amount distributed out of corpus  9 Decess additional and out of curpus  127,899.  9 Decess additional and the see and the 2010  127,899.  1233,868.  8 Extens additional and the see and the 2010  127,899.  9 O. 1  1233,868.  8 Extens additional and the see and the 2010  127,899.  9 O. 1  1233,868.  9 Prior years' undistributed more. Subtract line 5  8 Prior years' undistributed more. Subtract line 5  8 Applied to 2016 from line 15. Taxable  amount -see instructions  9 O. 2  6 Effect the amount of prior years' subtract line 6  9 Limitaributed more for 2016. Subtract line 6  9 Limitaributed more for 2015. Subtract line 6  9 Limitaributed more for 2015. Subtract line 6  9 Limitaributed more for 2016. Subtract line 6  9 Limitaributed more for 2016. Subtract line 6  9 Limitaributed more for 2016. Subtract line 6  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for 2016. Subtract line 9  9 Limitaributed more for	2 Undistributed income, if any, as of the end of 2016				
3 Excess distributions carryover, if any, to 2018:  a From 2011 b From 2012 c From 2013 d From 2014 e From 2014 e From 2014 e From 2015 1 Total of lines 34 through e  C Mushlym distributions for 2018 from Part XII, line 4: ▶ \$ 151.767. a Applied to 2015, but not more than line 2  Applied to 2015, but not more than line 2  Treated as distributions out of corpus (Election required - see instructions)  Treated as distributions out of corpus (Election required - see instructions)  Treated as distributions out of corpus (Election required - see instructions)  Treated as distributions out of corpus (Election required - see instructions)  Treated as distributions out of corpus (Election required - see instructions)  Treated as distributions out of corpus (Election required - see instructions)  Treated as distributions out of corpus (Election required - see instructions)  Treated as distributions out of corpus (Election required - see instructions)  Treated as distributions out of corpus (Election required - see instructions)  Treated as distributions of corpus (Election required - see instructions)  Treated as distributions of corpus (Election required - see instructions)  Treated as distributions of corpus (Election required - see instructions)  Treated as distributions of corpus (Election required - see instructions)  Treated as distributions of corpus of corpus to said softend of corpus of corpus to said softend once for 2015. Subtract line 4 from line 2. Treated in a corpus of corpus to said y requirements imposed by section 170(b)(1)) or 4942(0)(3) (Flection may be required - see instructions)  Excess distributions carryover from 2011 on dapplied on the 5 or line 7  D. Subtract lines 2 and 8 from line 66  Treated in a Corpus of the corpu	a Enter amount for 2015 only			0.	<u> </u>
3 Excess distributions carryover, if any, to 2018:  a From 2017 b From 2019 c From 2019 d From 2014 20, 115. e From 2015 d From 2016 1 Total of free 3s through e  4 Qualifying distribution for 2016 from Part XII, Inex *! ➤ \$ 151, 767. a Applied to 2015, but not more than line 2a Applied to 2015, but not more than line 2a Applied to 2015 distributions out of corpus (Frietonia required - see instructions) d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributible amount d Applied to 2016 distributions at the seed to 2016 distributed in common (a)  6 Effect the net total of each column as indicated below.  Companion Advision at 45, and 45 (Extend in a 6 Place years' punished to 48 (Extend in a 6 Place years' punished to 48 (Extend in a 6 Place years' punished to 48 (Extend in a 6 Place years' punished to 48 (Extend in a 6 Place years' punished to 48 (Extend in a 6 Place years' punished to 48 (Extend in a 6 Place years' punished years' punished to 48 (Extend in a 6 Place years' punished years' punis	b Total for prior years:				
a From 2011 b From 2013 d From 2014 e From 2013 d From 2014 e From 2015 f Total of lees Sa through e  1 Total of lees Sa through e  20 , 115.  1 Total of lees Sa through e  20 , 115.  20 , 115.  4 Applied 100 If Su than tom ore than line 2a  5 Applied to undistributed income of prior years (Election required - see instructions) (Flection required - see instructions) (Flection required - see instructions) (Flection required - see instructions)  0 .  4 Applied 100 If Satishububb amount e Remaining amount distributed out of corpus first environist approver a polium (5). the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount and the street is nectivated in the same amount of the street is nectivated in the same and the substitution of the same amount and the same street of the street is nectivated in the same amount of the	,		0.		
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d From 2014	<b>b</b> From 2012			1	
From 2015    Total of leas 3a through e   4	c From 2013				
From 2015    Total of leas 3a through e   4	d From 2014 20,115.				
4. Qualifying distributions for 2016 from Part XII, line 4: № \$ 151,767.  4 Applied to 2015, but not more than line 2a.  3 Applied to 2015, but not more than line 2a.  3 Applied to undistributed income of prior years (Election required - see instructions)  4 Treated as distributions out of corpus  (Flection required - see instructions)  4 Applied to 2016 distributable amount  8 Remaining amount distributed out of corpus  5 Excess deskibitions activities applied to 2016  9 Griss amount appears in column (a), the same amount must be aboven in column (a), the same amount must be aboven in column (b).  8 Enter the net total of each column as indicated below:  1 Corpus And Inea 3/4 e., and 4e. Subtract line 6  1 Priory years' undistributed income. Subtract line 6  2 For the net total of each column as indicated below:  1 Corpus And Inea 3/4 e., and 4e. Subtract line 6  2 For the net total of each column as indicated below:  2 Corpus And Inea 3/4 e., and 4e. Subtract line 6  3 Corpus And Inea 3/4 e., on on which the section 494(2)a) tax has been previously assessed  3 Corpus And Inea 3/4 e., and 4e. Subtract line 6  4 of morn line 2a.  4 Subtract line 6c from line 6b. Taxabla amount - see instructions  4 Undistributed income for 2015. Subtract line 4 a from line 6b. Tixabla amount - see instructions  4 Undistributed income for 2016. Subtract line 4 and 5 from line 1. This amount must be distributed in morne for 2016. Subtract line 4 and 5 from line 1. This amount must be distributed in morne for 2016. Subtract line 4 and 5 from line 1. This amount must be distributed in morne for 2016, Subtract line 4 and 5 from line 1. This amount must be distributed in morne for 2016, Subtract line 4 and 5 from line 1. This amount must be distributed in morne for 2016, Subtract line 4 and 5 from line 1. This amount must be distributed in morne for 2016, Subtract line 4 and 5 from line 1. This amount must be distributed in morne for 2016, Subtract line 4 and 5 from line 1. This amount must be distributed in morne for 2016 (3) (3) (					
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a Applied to 2015, but not more than line 2a b Applied to undistributed income of prind years (Election required - see instructions)  c Treated as distributions out of corpus (Flection required - see instructions)  d Applied to 2016 distributed amount e Remaining amount distributed out of corpus 5 Excess deshibution acceptions applied to 2016 off in amount appears in column (a))  E Enter the net total of each column as indicated below:  a Corpus Adalines 34. e.a., and se Sustract line 5 b Prior years' undistributed income. Subtract line 4b From line 2b  E Enter the amount of prior years' undistributed mome for which a notice of deficiency has been insued, or on which the section 494(a) tax has been previously assessed  3. Undistributed memore for which a notice of deficiency has been insued, or on which the section 494(a) tax has been previously assessed  4. Undistributed memore for which a notice of deficiency has been insued, or on which the section 494(a) tax has been previously assessed  4. Undistributed memore for 2015. Subtract line 4 from line 2a. Taxable amount - see instructions  Undistributed income for 2016. Subtract line 4 from line 2a. Taxable amount - see instructions  Undistributed income for 2016. Subtract line 4 from line 2a. Taxable amount - see instructions  Undistributed income for 2016. Subtract line 4 from line 2a. Taxable amount - see instructions  Undistributed income for 2016. Subtract line 4 from line 2a. Taxable amount - see instructions  Excess distributions out of corpus to satisfy requirements imposed by section 170(b) (TIF) or 4942(b)(3) (Election may be required - see instructions)  Excess distributions carryover to 2017.  Subtract lines 7 and 8 from line 6a  10. Analysis of line 9:  Excess distributions carryover to 2017.  Subtract lines 7 and 8 from line 6a  10. Analysis of line 9:  Excess from 2014  Excess from 2015	4 Qualifying distributions for 2016 from				
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(Flection required - see instructions)  d Appled to 2016 distributable amount  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2016 (fine amount appearan column (gi))  6 Enter the ret total of each column as indicated below:  a Corpus Add less 34, 45, and 46 Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of 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  e Undistributed income for 2015. Subtract line 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(b)(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  0 Analysis of line 9:  Excess from 2012  Excess from 2014  Excess from 2014  Excess from 2015	c Treated as distributions out of corpus				
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2 to 16 (find amount appears in column (8))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c., and 4e. Subtract line 5.  b Prior years' undistributed income. Subtract line 6.  b Prior years' undistributed income. Subtract line 6.  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 instr.  Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.  Undistributed income for 2016. Subtract line 4a from line 2. Taxable amount in each 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 474(2)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2011 out applied on line 5 or line 7  9 Excess distributions carryover from 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 2014  d Excess from 2015	•	0.			
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5 Excess distributions carryover applied to 20 to (fit an amount appears an 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 31, 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 494(2a) 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 e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions c Undistributed 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 Cxcess from 2012 b Excess from 2012 b Excess from 2014 d Excess from 2014 d Excess from 2015	e Remaining amount distributed out of corpus	27,899.			
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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	•				
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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					
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not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  48,014.  10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015					
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10 Analysis of line 9:  a Excess from 2013 b Excess from 2014 d Excess from 2015		48 014			
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b Excess from 2013 c Excess from 2014 d Excess from 2015					
c Excess from 2014 20,115. d Excess from 2015					
d Excess from 2015		-			]

Part XIV Private Operating Form	OME KOBACKE	ER CHARITIES	FOUNDATION	N/A	22097 Page 10
1 a If the foundation has received a ruling or			TA, question of	N/A	
foundation, and the ruling is effective for		· · · · · · · · · · · · · · · · · · ·			
b Check box to indicate whether the found			In section	4942(j)(3) or 49	42(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	T T T T T T T T T T T T T T T T T T T	Prior 3 years	10 12())(0) 01 (1 10	12())(0)
Income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for		· · · · · · · · · · · · · · · · · · ·	<u> </u>		
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,				-	
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities		1	ļ		
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets			<u></u>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)	1				
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)			<u> </u>		
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u></u>			
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	ore in assets
at any time during t		ructions.)		<del></del>	
1 Information Regarding Foundation	•				
a List any managers of the foundation who year (but only if they have contributed m			tributions received by the	foundation before the clos	se of any tax
• • •	ore man \$5,000). (See	section 307 (u)(2).)			
NONE					
<ul> <li>b List any managers of the foundation who other entity) of which the foundation has</li> </ul>			(or an equally large portion	on of the ownership of a pa	artnership or
·	a 1070 of greater intere	,,,,			
NONE		0.1.1			
2 Information Regarding Contribution Check here ► X if the foundation of				est accept upoplicated requ	acts for funds. If
the foundation makes gifts, grants, etc. (					
a The name, address, and telephone numb		<del></del>			
a The hame, address, and telephone numb	iei di e-iliali addiess di	the person to whom app	ilications should be address	556U.	
<b>b</b> The form in which applications should be	e submitted and informa	ation and materials they s	should include.		
c Any submission deadlines:			<del></del>		
d Any contract		and name alternative field	Jundo of restaut	ather feets	
d Any restrictions or limitations on awards	, such as by geographic	cai areas, charitable fields	s, kinas of institutions, or (	omer factors:	

Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year MONTE MARINE LABORATORY NONE MARINE RESEARCH 1600 KEN THOMPSON PKWY SARASOTA, FL 34236 30,000. OHIO ASSOC OF SECOND HARVEST NONE CHARITABLE FOODBANKS 101 EAST TOWN ST., SUITE 540 COLUMBUS, OH 43215 7,500. THE HARMONY PROJECT NONE ART/EDUCATION 779 E LONG ST 7,500. COLUMBUS OH 43203 COLUMBUS COLLEGE OF ART & DESIGN NONE ART/EDUCATION 60 CLEVELAND AVE. 27,500. COLUMBUS, OH 43215 KIPP JOURNEY ACADEMY NONE EDUCATION 2750 AGLER ROAD COLUMBUS OH 43224 <u>25 000.</u> CONTINUATION SHEET(S) SEE Total ▶ 3a 151 500. **b** Approved for future payment NONE Total

Page 12

Enter gross amounts unless otherwise indicated.	Uniterateu L	Unrelated business income Excluded by section 512, 513, or 514			
1 Program service revenue:	(a) Business code	( <b>b)</b> Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
			Code		<del></del>
b					
c					
d					
e	1		1		
f			_		
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments					
Dividends and interest from securities			14	56,741.	
Net rental income or (loss) from real estate:					<del></del>
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property	\				<del></del>
7 Other investment income			14	-271.	<del></del>
B Gain or (loss) from sales of assets other				10 100	
than inventory	<u> </u>		18	18,102.	<del></del>
Net income or (loss) from special events	<u> </u>				· · · · · · · · · · · · · · · · · · ·
O Gross profit or (loss) from sales of inventory  Other revenue:					····
b		· · · · · · · · · · · · · · · · · · ·			
			+		
d		·			
		······································			
		0		74,572.	
e		U			
e				13	74,57
e Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	ns.)	<u> </u>		13	74,57
e			Evemnt Di		74,57
e			Exempt Pu		74,57
e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Eee worksheet in line 13 instructions to verify calculation  Part XVI-B Relationship of Activition  Explain below how each activity for which	ies to the Accom	<b>iplishment of l</b> Olumn (e) of Part XVI		ırposes	
e	ies to the Accom	<b>iplishment of l</b> Olumn (e) of Part XVI		ırposes	
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e	ies to the Accom	<b>iplishment of l</b> Olumn (e) of Part XVI		ırposes	
e	ies to the Accom	<b>iplishment of l</b> Olumn (e) of Part XVI		ırposes	

THE JEROME KOBACKER CHARITIES FOUNDATION 34-6522097 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(e) 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: X (1) Cash 1a(1) X (2) Other assets 1a(2) **b** Other transactions: Х (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization Х 1b(2) Х (3) Rental of facilities, equipment, or other assets 1b(3) X (4) Reimbursement arrangements 1b(4) Х (5) Loans or loan guarantees 1b(5) Х (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1¢

or servic	swer to any of the above is " es given by the reporting for (d) the value of the goods, o	undation. If the found	dation receive				
(a) Line no	(b) Amount involved			exempt organization	(d) Descriptio	n of transfers, transaction	is, and sharing arrangements
			N/A				
						·	
							<del></del>
							<del></del>
						<del></del>	
		<del></del>	···-				<del>_</del>
ın sectioi	undation directly or indirectly in 501(c) of the Code (other to complete the following scheol (a) Name of orga	han section 501(c)( lule.			izations described	(c) Description of rela	Yes X No
	N/A						
	<del></del>						
	$\overline{}$						
Sign Here	Mal			n taxpayer) is based on all inform	PRESI	er has any knowledge	May the IRS discuss this return with the preparer shown below (see instr.)?  X Yes No.
Sig	nature of officer or trustee			Date	Title	05-1	DTIM
Paid	Print/Type preparer's nan		Preparer's si	gnature fw.E.C.	Date 8/10/17	self- employed	PTIN
Preparer	SCOTT W. EI			TW.ELL	21.0117		P01289694
Use Only	Firm's name ► GBQ	PARTNERS	тьс			Firm's EIN ► 20	1-2122300
COC Cilly	Firm's address ▶ 230	WE'CH CHT	ס בי בי ת	CIITME 700			
		UMBUS, OF				Phone no 61 A	1-221-1120
		. <u> </u>	<u> </u>			TI HORIO TIO. O II I	<u></u>

Form **990-PF** (2016)

	d describe the kind(s) of property sol rick warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 448.43 SHARES	P	01/15/15	07/22/16		
	RD TTL STK MKT A		P	10/23/12	
c 861.326 SHARES		SY ADML	P	07/09/07	
	VNGRD INTL STK		P	01/04/11	
	VNGRD TTL STK M		P	07/09/07	
	AL STOCK MKT IDX		P	07/09/07	
	LATION PROTECTIO	N SEC ADM	P	01/29/09	
h TCHCV INVESTME			P	VARIOUS	12/31/16
CAPITAL GAINS	DIVIDENDS				
					!
k					L
1					
m					
n					
0		·····			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss)	
10.000	(or anomabile)		(6) }	(1) 111111111111111111111111111111	201
a 10,000.		9,619.			381.
b 7,588.		4,931.		<del></del>	2,657.
c 10,000.		9,370.			630.
d 20,000.		21,352.			<u>-1,352.</u>
e 10,000.		6,356.			3,644.
f 20,928.		13,762.			7,166.
g 15,972.		14,131.			1,841.
h		50.			-50.
3,185.		30.			3,185.
3/133.				-	3/103.
k				*	
				·	
m				<u> </u>	
n			<del></del>		
0		40/04/00			
Complete only for assets snowing	ng gain in column (h) and owned by		(I) Los	ses (from col. (h))	ool (k)
(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		of col. (h) gain over ot less than "-0-")	COI. (K),
a					381.
b					2,657.
c					630.
d					-1,352.
e			<del></del>		3,644.
f					7,166.
·		-			1,841.
g h			<del></del>	<del></del>	-50.
II .					
					3,185.
1					
k					
<u> </u>	<u></u>				<del></del>
m					
n					
o	-				
		6 7		<del></del>	
Capital gain net income or (net ca	ipital loss) {   If gain, also enter   If (loss), enter "-0	In Part I, line /	2		18,102.
Net short-term conital goin or flee	ss) as defined in sections 1222(5) an	5			
If gain, also enter in Part I, line 8,		u (U).			
If (loss), enter "-0-" in Part I, line 8			3	N/A	

THE JEROME KOBACKER CHARITIES FOUNDATION 34-6522097

Part XV Supplementary Informat  3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
PANTHERA	NONE		PANTHERS	
WEST 40TH ST				
NEW YORK, NY 10018				20,000
NATIONAL GEOGRAPHIC	none		SCIENCE	
1145 17TH ST				
WASHINGTON, DC 20036				20,000
CENTRAL INSTITUTE FOR THE DEAF	NONE		CHARITABLE	
825 SOUTH TAYLOR AVE ST. LOUIS, MO 63110				3,500
GREEN LAWN CEMETERY 1000 GREENLAWN AVE	NONE		CEMETERY PRESERVATION	
COLUMBUS, OH 43223				50
YELLOWSTONE TO YUKON	NONE		ENVIRONMENTAL	
200-1350 RAILWAY AVE	HONE		PROTECTION	
CANMORE, AB, CANADA				10,000
		,		
Total from continuation sheets				54,000

FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SECU	JRITIES	S'	TATEMENT	1
SOURCE	GROSS AMOUNT	CAPITA GAINA DIVIDE	S	(A) REVENUE PER BOOKS	NET :	(B) INVEST- INCOME	(C) ADJUST NET INCO	
NON DIVIDEND DISTRIBUTIONS TCHCV INVESTMENT	-7,704.		0.	-7,704	1.	-7,704.		
COMPANY, LLC VANGUARD - 7090 VANGUARD	1. 41,921.	2,	0. 852.	39,069	l. 9. :	1. 39,069.		
INFLATION-PROTECT SEC ADM VANGUARD INTER-TERM	79.		0.	79	· .	79.		
TREASURY ADM VANGUARD INTL	4,178.	;	333.	3,845	5.	3,845.		
STOCK IX ADMIRAL VANGUARD PRIME	11,884.		0.	11,884	1.	11,884.		
MONEY MKT FUND VANGUARD TOT INTL	198.		0.	198	3 <b>.</b>	198.		
BOND IX ADMIRAL VANGUARD TOTAL	2,607.		0.	2,60	7.	2,607.		
STOCK MKT IDX ADM	6,762.		0.	6,762	2.	6,762.		
TO PART I, LINE 4	59,926.	3,	185.	56,743	L. !	56,741.		
FORM 990-PF		OTHER	INCO	ME		S'	PATEMENT	
DESCRIPTION		•	RE	(A) VENUE BOOKS	(B NET IN MENT II	VEST-	(C) ADJUSTEI NET INCOI	
TCHCV INVESTMENT CO	MPANY, LLC	-		-271.		-271.		
TOTAL TO FORM 990-P	F, PART I, I	LINE 11		-271.		-271.		

FORM 990-PF	TAX	ES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM	
FOREIGN TAXES	1,591.	1,5	91.		0.
2015 STATE ANNUAL REPORT FEE FEDERAL EXCISE TAXES	200. 5,694.		0. 0.		200.
TO FORM 990-PF, PG 1, LN 18	7,485.	1,5	91.		200.
FORM 990-PF	OTHER E	XPENSES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO			
ADVERTISING	67.		0.	.,	67.
TO FORM 990-PF, PG 1, LN 23	67.		0.		67.
FORM 990-PF	OTHER INV	ESTMENTS	<del></del>		STATEMENT 5
DESCRIPTION		LUATION ETHOD	вос	K VALUE	FAIR MARKET VALUE
TCHCV INVESTMENT CO LLC VANGUARD INFLATION PROTECT SEC VANGUARD INTER-TERM TREASURY A VANGUARD MONEY MKT FUND VANGUARD TOTAL INTNL VANGUARD STOCK MKT IDX ADM VANGUARD TOTAL INTNL BOND	C ADM ADM	COST COST COST COST COST COST COST		2,155. 363,471. 376,312. 84,596. 787,325. 467,386. 405,103.	2,155. 363,471. 376,312. 84,596. 787,325. 467,386. 405,103.
TOTAL TO FORM 990-PF, PART II,	, LINE 13	<del></del>	2	,486,348.	2,486,348.