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

Name of foundation B & J ASSOCIATION INC		A Employer identification number 36-6053422	
Number and street (or P O box number if mail is not delivered to street address) 721 WOODRIDGE LANE		B Telephone number (see instructions) (847) 835-3667	
City or town, state or province, country, and ZIP or foreign postal code GLENCOE, IL 60022		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 955,852	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	22,328	22,328		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-2,954			
	b Gross sales price for all assets on line 6a _____ 814,171				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	19,374	22,328		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	200	20		180
	b Accounting fees (attach schedule)	6,650	665		5,985
	c Other professional fees (attach schedule)	6,268	6,268		0
	17 Interest	150	0		0
	18 Taxes (attach schedule) (see instructions)	176	176		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	282	0		25
	24 Total operating and administrative expenses. Add lines 13 through 23	13,726	7,129		6,190
	25 Contributions, gifts, grants paid	47,812			47,812
	26 Total expenses and disbursements. Add lines 24 and 25	61,538	7,129		54,002
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-42,164			
	b Net investment income (if negative, enter -0-)		15,199		
	c Adjusted net income (if negative, enter -0-)				

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 (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	9,075	3,060	3,060
	2	Savings and temporary cash investments	11,471	743	743
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	926,767	893,634	937,364
	c	Investments—corporate bonds (attach schedule)	9,225	9,225	14,685
	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)	956,538	906,662	955,852	
Liabilities	17	Accounts payable and accrued expenses	9,962	2,250	
	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)	9,962	2,250	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	946,576	904,412	
	30	Total net assets or fund balances (see instructions)	946,576	904,412	
31	Total liabilities and net assets/fund balances (see instructions) .	956,538	906,662		

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	946,576
2	Enter amount from Part I, line 27a	2	-42,164
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	904,412
5	Decreases 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	904,412

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 PUBLICLY TRADED SECURITIES			
b CAPITAL GAINS DIVIDENDS	P		
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 808,851		817,125	-8,274
b 5,320			5,320
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			-8,274
b			5,320
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-2,954
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	54,951	997,240	0 055103
2014	46,216	1,017,798	0 045408
2013	51,355	1,004,306	0 051135
2012	47,998	977,589	0 049098
2011	51,474	977,391	0 052665

2 Total of line 1, column (d)	2	0 253409
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 050682
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	944,882
5 Multiply line 4 by line 3	5	47,889
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	152
7 Add lines 5 and 6	7	48,041
8 Enter qualifying distributions from Part XII, line 4	8	54,002

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	152
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	152
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	152
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,008
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	1,008
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	856
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 856 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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) ☐ IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? 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	No
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)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► CECELIA GREENSPAN Telephone no ► (847) 835-3667			

Located at **►** 721 WOODRIDGE LANE GLENCOE IL ZIP+4 **►** 60022

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

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

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

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

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
IDA B SCULLY 180 E PEARSON ST APT 4303 CHICAGO, IL 60611	PRESIDENT & DIRECTOR 1 00	0	0	0
CECELIA GREENSPAN 721 WOODRIDGE LANE GLENCOE, IL 60022	SECRETARY, TREASURER & DIR 1 00	0	0	0
DANIEL M SCULLY 4515 S DURANGO DR APT 1006 LAS VEGAS, NV 89147	ASST TREASURER & DIRECTOR 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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	924,869
b	Average of monthly cash balances.	1b	34,402
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	959,271
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	959,271
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	14,389
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	944,882
6	Minimum investment return. Enter 5% of line 5.	6	47,244

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	47,244
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	152
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	152
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	47,092
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	47,092
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	47,092

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	54,002
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	54,002
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	152
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	53,850

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				47,092
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011. 6,068				
b From 2012. 105				
c From 2013. 6,037				
d From 2014.				
e From 2015. 5,473				
f Total of lines 3a through e.	17,683			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 54,002				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				47,092
e Remaining amount distributed out of corpus	6,910			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	24,593			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	6,068			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	18,525			
10 Analysis of line 9				
a Excess from 2012. 105				
b Excess from 2013. 6,037				
c Excess from 2014.				
d Excess from 2015. 5,473				
e Excess from 2016. 6,910				

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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

Part XV 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))
IDA B SCULLY

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	47,812
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	22,328	
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	-2,954	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).		0		19,374	0
13 Total. Add line 12, columns (b), (d), and (e).			13		19,374

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- 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.

[illegible]

- 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.

***** 2017-08-28 *****

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr. 12) ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00029440
	Firm's name ▶ WARADY & DAVIS LLP				Firm's EIN ▶ 36-2170602
	Firm's address ▶ 1717 DEERFIELD RD SUITE 300S DEERFIELD, IL 60015				Phone no (847) 267-9600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A NIGHT OUT PO BOX 11745 CHICAGO, IL 60611	NONE	PC	TO PROVIDE SAFE, HEALTHY ENTERTAINMENT FOR VICTIMS OF DOMESTIC VIOLENCE AND ABUSE IN CHICAGO	5,515
ADVOCATE CHARITABLE FOUNDATION - ADVOCATE CHILDRENS'S HOSPITAL 3075 HIGHLAND PARKWAY SUITE 600 DOWNERS GROVE, IL 60515	NONE	PC	CHILDREN'S PEDIATRIC CANCER	500
ANTI-DEFAMATION LEAGUE 605 THIRD AVE NEW YORK, NY 10158	NONE	PC	CIVIL RIGHTS	2,000
AVON WALK FOR BREAST CANCER 4147 N RAVENSWOOD AVE 300 CHICAGO, IL 60613	NONE	PC	TO SUPPORT ACCESS TO MEDICAL ADVANCES AND SUPPORT SERVICES FOR BREAST CANCER PATIENTS AND A COMMITMENT TO INVESTING IN RESEARCH ON THE PREVENTION, DIAGNOSTICS, AND TREATMENT OF BREAST CANCER	200
BETH EMET 1224 DEMPSTER EVANSTON, IL 60202	NONE	PC	TO ENRICH AND EXPAND THE JEWISH CONTENT OF MEMBERS' LIVES	250
Total 				47,812
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO BOTANIC GARDEN 1000 LAKE COOK ROAD GLENCOE, IL 60022	NONE	PC	TO PROMOTE THE ENJOYMENT, UNDERSTANDING, AND CONSERVATION OF PLANTS AND THE NATURAL WORLD	430
CHICAGO COALITION FOR THE HOMELESS 70 EAST LAKE STREET SUITE 720 CHICAGO, IL 60601	NONE	PC	TO ORGANIZE AND ADVOCATE TO PREVENT AND END HOMELESSNESS	1,010
CHICAGO ZOOLOGICAL SOCIETY 330 GOLF ROAD BROOKFIELD, IL 60513	NONE	PC	GLOBAL CONSERVATION	500
ELMHURST COLLEGE 190 PROSPECT AVE ELMHURST, IL 60126	NONE	PC	TO SUPPORT THE UNIVERSITY TO ENHANCE THEIR COMMITMENT TO FOSTER LEARNING, BROADEN KNOWLEDGE, AND ENRICH CULTURE THROUGH PEDAGOGICAL INNOVATION, SCHOLARSHIP, AND CREATIVE EXPRESSION	100
EQUESTRIAN CONNECTION 872 S MILWAUKEE AVE 273 LIBERTYVILLE, IL 60048	NONE	PC	TO OFFER THERAPY WITH THE USE OF HORSES TO CHILDREN AND ADULTS WITH SPECIAL NEEDS	600
Total 3a				47,812

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF REFUGEES OF EASTERN EUROPE 2935 WEST DEVON AVE CHICAGO, IL 60659	NONE	PC	TO PROMOTE JEWISH PRIDE, IDENTITY AND CONTINUITY AMONG NEW AMERICAN FAMILIES IN THE GREATER CHICAGOLAND AREA, BY PROVIDING EDUCATIONAL, RELIGIOUS, CULTURAL AND SOCIAL SERVICES	3,000
FUTURE TIES 6418 S KING DR CHICAGO, IL 60637	NONE	PC	TO HELP YOUNG PEOPLE AND FAMILIES ON THE SOUTH SIDE OF CHICAGO BECOME THE BEST OF THEMSELVES	2,500
GARDENEERS 3333 S IRON ST CHICAGO, IL 60608	NONE	PC	TO SUSTAIN SCHOOL GARDENS AND EMPOWER STUDENTS TO ENRICH THEIR KNOWLEDGE OF NUTRITION, CONNECT WITH THEIR COMMUNITY AND BECOME STEWARDS OF THE ENVIRONMENT	250
GREAT LAKES ADAPTIVE SPORTS ASSOCIATION 27864 IRMA LEE CIRCLE LAKE FOREST, IL 60045	NONE	PC	TO SUPPORT THE DEVELOPMENT OF HANDICAPPED INDIVIDUALS THROUGH RECREATIONAL FITNESS AND SPORTS ACTIVITIES	250
JEWISH CHILD & FAMILY SERVICES 3145 W PRATT BLVD CHICAGO, IL 60645	NONE	PC	TO PROVIDE CARING AND HEALING SERVICES TO GUIDE CHICAGO-AREA FAMILIES IN NEED	2,000
Total ► 3a				47,812

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	NONE	PC	TO BUILD A PROSPEROUS FUTURE FOR THE LAND OF ISRAEL OF ITS PEOPLE	72
JEWISH UNITED FUND 30 S WELLS STREET CHICAGO, IL 60606	NONE	PC	JEWISH COMMUNITY SUPPORT	13,100
MERCY HOME FOR BOYS & GIRLS 1140 W JACKSON BLVD CHICAGO, IL 60607	NONE	PC	TO PROVIDE A SOLUTION FOR ABUSED, NEGLECTED, AND ABANDONED CHILDREN IN CHICAGO, ILLINOIS	150
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVE 5TH FLOOR NORWALK, CT 06851	NONE	PC	TO ACCELERATE THE DEVELOPMENT OF NEXT-GENERATION MULTIPLE MYELOMA TREATMENTS TO EXTEND THE LIVES OF PATIENTS AND LEAD TO A CURE	1,500
NATE WASSERMAN CAMP FUND 426 MADISON ST DENVER, CO 80206	NONE	PC	TO PROVIDE THE CAMP EXPERIENCE FOR KIDS WHOSE FAMILILES MIGHT NOT OTHERWISE BE ABLE TO AFFORD IT	100
Total ► 3a				47,812

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONE HOPE UNITED 333 S WABASH AVE SUITE 2750 CHICAGO, IL 60604	NONE	PC	TO PROVIDE CHILDREN AND FAMILIES WITH THE TOOLS THEY NEED TO THRIVE - HIGH-QUALITY EARLY CHILDHOOD PROGRAMS, YOUTH LEADERSHIP OPPORTUNITIES, COUNSELING SERVICES, FOSTER CARE	360
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 60614	NONE	PC	TO SUPPORT THE END TO THE KILLING OF HOMELESS CATS AND DOGS	550
RAVINIA FESTIVAL 418 SHERIDAN ROAD HIGHLAND PARK, IL 60035	NONE	PC	TO SUPPORT MUSIC, DANCE, THEATRE AND OTHER CULTURAL PRESENTATIONS	500
SARAH CHANNICK MEMORIAL FUND 1110 W NEVADA ST URBANA, IL 61801	NONE	PC	UNRESTRICTED	100
SIERRA CLUB FOUNDATION 70 E LAKE ST SUITE 1500 CHICAGO, IL 60601	NONE	PC	TO SUPPORT CONSERVATION WORK	100
Total ► 3a				47,812

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEMPLE BETH EL 3610 DUNDEE RD NORTHBROOK, IL 60062	NONE	PC	TO SUPPORT THE ONGOING OPERATION OF THE CONGREGATION, SCHOOL AND PROGRAMS	100
TEST POSITIVE AWARE NETWORK 5537 N BROADWAY ST CHICAGO, IL 60640	NONE	PC	TO SAVE LIVES AND EMPOWER THOSE AFFECTED BY HIV/AIDS AND RELATED ILLNESSES	250
THE CHURCHILL CENTRE 200 WEST MADISON STREET SUITE 1700 CHICAGO, IL 60606	NONE	PC	ACADEMIC SCHOLARSHIP	5,000
THE LYNN SAGE FOUNDATION 141 W JACKSON BLVD SUITE 300 CHICAGO, IL 60604	NONE	PC	BREAST CANCER RESEARCH AND SUPPORT SERVICES	1,000
THE MEDICATION-INDUCED SUICIDE PREVENTION AND EDUCATION FOUNDATION 180 E PEARSON ST APT 5301 CHICAGO, IL 60611	NONE	PC	TO RAISE AWARENESS AND EDUCATE THE PUBLIC ABOUT THE DANGERS OF AKATHISIA	550
Total ► 3a				47,812

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	NONE	PC	TO SUPPORT TO CREATE POSITIVE CHANGE FOR MEN'S HEALTH BY RAISING AWARENESS AND EDUCATING MEN YEAR-ROUND	100
THE NORTHWESTERN BRAIN TUMOR INSTITUTE 675 N ST CLAIR 21ST FLOOR CHICAGO, IL 60611	NONE	PC	BRAIN TUMOR RESEARCH AND PATIENT CARE	100
THE TALKING FARM PO BOX 6329 EVANSTON, IL 60204	NONE	PC	TO SUPPORT THE PRODUCTION AND APPRECIATION OF LOCALLY GROWN FOOD	1,725
THE WETZEL FOUNDATION 85 BROAD STREET 16TH FLOOR NEW YORK, NY 10004	NONE	PC	ALS AND DEMENTIA RESEARCH, EDUCATION AND AWARENESS	1,000
UNITED WAY PO BOX 294 MT PROSPECT, IL 60056	NONE	PC	TO IMPROVE EDUCATION, HELP PEOPLE ACHIEVE FINANCIAL STABILITY, AND PROMOTE HEALTHY LIVES	1,000
Total ► 3a				47,812

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN PREP ACADEMIES 420 N WABASH SUITE 300 CHICAGO, IL 60611	NONE	PC	TO PROVIDE A COMPREHENSIVE, HIGH-QUALITY COLLEGE PREPARATORY EDUCATION TO YOUNG MEN THAT RESULTS IN GRADUATE SUCCESS IN COLLEGE	100
YOUTH EMPOWERING STRATEGIES - YES 2049 N NEWLAND AVE CHICAGO, IL 60707	NONE	PC	HEALTH EDUCATION AND ADVOCACY IN CHICAGO	250
YWCA 1215 CHURCH ST EVANSTON, IL 60201	NONE	PC	TO ELIMINATE RACISM, EMPOWER WOMEN AND PROMOTE PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL	1,000
Total ► 3a				47,812

TY 2016 Accounting Fees Schedule**Name:** B & J ASSOCIATION INC**EIN:** 36-6053422

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,650	665		5,985

TY 2016 Investments Corporate Bonds Schedule**Name:** B & J ASSOCIATION INC**EIN:** 36-6053422

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MISSOURI PACIFIC RR SER A	9,225	14,685

TY 2016 Investments Corporate Stock Schedule

Name: B & J ASSOCIATION INC
EIN: 36-6053422

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALLIANCE BERNSTEIN INC ADV	61,454	66,120
AMERICAN BEACON SIM HILD OPP Y	53,080	59,366
AMG YACHTMAN I	41,437	45,192
AQR STYLE PREMIA ALTERNATIVE I	64,798	64,574
BROWN ADV SM CP FNDMNTL VL INV	25,667	34,873
CLEARBRIDGE LARGE CAP GWTH I	33,882	36,599
CONGRESS MID CAP GROWTH INSTL	42,155	49,461
DELAWARE VALUE INSTL	44,620	52,321
DOUBLELINE TOTAL RETURN I	109,311	106,703
HENDERSON STRATEGIC INCOME I	89,924	92,181
FIDELITY ADV LTD TERM BOND I	0	0
ISHARES CORE MSCI EAFE FIT	0	0
ISHARES CORE US AGGREGATE	0	0
ISHARES IBOXX H/Y COR BD ETF	0	0
ISHARES RUSSELL TOP 200 G ETF	0	0
ISHARES S&P 500 GRWTH ETF	66,128	66,985
ISHARES S&P 500 VAL ETF	0	0
ISHARES S&P MID-CAP 400 ETF	0	0
ISHARES SMALL CAP 600 ETF	0	0
ISHARES SMALLCAP 600 INDEX	0	0
JANUS TRITON I	15,833	18,634
JOHN HANCOCK DISC VAL MDCP I	33,197	36,606
LAZARD INTL STRAT EQ PTF INST	22,878	21,631
LEGG MASON CLRBDGE INTL SMCP I	44,064	45,758
LOCORR MARKET TREND I	39,901	33,662
LORD ABBETT SHT DURATION INC F	39,050	39,129
METROPOLITAN WEST LOW DUR BD I	13,587	13,586
OAKMARK INTERNATL I	0	0
PIMCO INCOME P	24,342	24,354
POWERSHARES INT CORP BD	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
RS SELECT GROWTH Y	0	0
TCW TOTAL RETURN BOND I	0	0
TOUCHSTONE SANDS CAP SEL GR Y	0	0
UNDISCOVERED MNGR BHVRL VL SEL	89	97
VANGUARD S&P SMALL-CAP 600 GRO	28,237	29,532
VANGUARD SHORT-TERM CORPORATE	0	0
WELLS FARGO GROWTH I	0	0
WISDOM TREE INTL SM CAP DIV	0	0

TY 2016 Legal Fees Schedule**Name:** B & J ASSOCIATION INC**EIN:** 36-6053422

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	200	20		180

TY 2016 Other Expenses Schedule**Name:** B & J ASSOCIATION INC**EIN:** 36-6053422**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	257	0		0
FILING FEES	25	0		25

TY 2016 Other Professional Fees Schedule**Name:** B & J ASSOCIATION INC**EIN:** 36-6053422

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	6,268	6,268		0

TY 2016 Taxes Schedule**Name:** B & J ASSOCIATION INC**EIN:** 36-6053422

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	176	176		0