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Form **990-PF**

# Return of Private Foundation

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

OMB No 1545-0052

**2016**Department of the Treasury  
Internal Revenue Service

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▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation <b>REX AND NELLE JACKSON FOUNDATION</b>		A Employer identification number <b>37-0864913</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>221 W. CRESTWOOD DR.</b>	Room/suite	B Telephone number (see instructions) <b>309-688-5748</b>
City or town, state or province, country, and ZIP or foreign postal code <b>PEORIA IL 61614-7326</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>2,565,992</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	8	8		
4	Dividends and interest from securities	69,246	69,246		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	60,462			
b	Gross sales price for all assets on line 6a <b>140,856</b>				
7	Capital gain net income (from Part IV, line 2)		60,462		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	129,716	129,716	0	
13	Compensation of officers, directors, trustees, etc.	20,000			20,000
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) <b>See Stmt 1</b>	5,767			5,767
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) <b>Stmt 2</b>	1,434			
19	Depreciation (attach schedule) and depletion <b>Stmt 3</b>				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) <b>Stmt 4</b>	19,613	19,588		25
24	Total operating and administrative expenses. Add lines 13 through 23	46,814	19,588	0	25,792
25	Contributions, gifts, grants paid	91,995			91,995
26	Total expenses and disbursements. Add lines 24 and 25	138,809	19,588	0	117,787
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-9,093			
b	Net investment income (if negative, enter -0-)		110,128		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2016)

SCANNED MAY 18 2017  
Revenue

Operating and Administrative Expenses

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<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	57,878	43,779	43,779
	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 ▶	0		
	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) <b>See Stmt 5</b>	1,353,562	1,358,568	2,522,213
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
<b>Liabilities</b>	14 Land, buildings, and equipment basis ▶ <b>2,766</b> Less: accumulated depreciation (attach sch) ▶ <b>Stmt 6</b> <b>2,766</b>			
	15 Other assets (describe ▶ )			
	16 <b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	1,411,440	1,402,347	2,565,992
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ <b>See Statement 7</b> )	3,000	3,000	
	23 <b>Total liabilities</b> (add lines 17 through 22)	3,000	3,000	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	1,408,440	1,399,347	
	30 <b>Total net assets or fund balances</b> (see instructions)	1,408,440	1,399,347	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	1,411,440	1,402,347	

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
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	1,408,440
2 Enter amount from Part I, line 27a	2	-9,093
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	1,399,347
5 Decreases not included in line 2 (itemize) ▶	5	
6 <b>Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30</b>	6	1,399,347

**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.)
<b>1a. PUBLICLY TRADED SECURITIES</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b> <b>140,856</b>		<b>80,394</b>	<b>60,462</b>	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
<b>a</b>			<b>60,462</b>	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss) <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>			<b>2</b>	<b>60,462</b>
<b>3</b> 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 <span style="border: 1px solid black; padding: 2px;"></span>			<b>3</b>	

**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 the 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	<b>115,073</b>	<b>2,387,733</b>	<b>0.048193</b>
2014	<b>108,489</b>	<b>2,391,394</b>	<b>0.045366</b>
2013	<b>95,403</b>	<b>2,181,942</b>	<b>0.043724</b>
2012	<b>89,743</b>	<b>1,926,820</b>	<b>0.046576</b>
2011	<b>81,659</b>	<b>1,806,481</b>	<b>0.045203</b>
<b>2</b> Total of line 1, column (d)			<b>2</b> <b>0.229062</b>
<b>3</b> 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			<b>3</b> <b>0.045812</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			<b>4</b> <b>2,443,850</b>
<b>5</b> Multiply line 4 by line 3			<b>5</b> <b>111,958</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> <b>1,101</b>
<b>7</b> Add lines 5 and 6			<b>7</b> <b>113,059</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4 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			<b>8</b> <b>117,787</b>

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>1,101</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>1,101</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>1,101</b>
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	<b>1,967</b>
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>1,967</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	<b>866</b>
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> <b>866</b> <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

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

N/A

**Part VII-A Statements Regarding Activities (continued)**

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		<b>X</b>
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)		<b>X</b>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>N/A</b>	<b>X</b>	
14 The books are in care of ► <b>SHERRI SCHNEIDER</b> <b>221 W. CRESTWOOD DR.</b> Located at ► <b>PEORIA</b> IL ZIP+4 ► <b>61614</b> Telephone no ► <b>309-688-5748</b>		
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		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		<b>X</b>

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 )	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		<b>X</b>
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? <b>N/A</b>		
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? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 )		<b>N/A</b>
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 )		<b>N/A</b>
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		<b>X</b>
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?		<b>X</b>

**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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No	5b		
Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>			
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?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		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 shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 8				

**2** Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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 ▶**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 N/A	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 <span style="float: right;">▶</span>	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>2,443,642</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>37,424</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>0</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>2,481,066</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>2,481,066</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>37,216</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	<b>2,443,850</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	<b>122,193</b>

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	<b>122,193</b>
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	<b>1,101</b>
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>1,101</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<b>121,092</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>121,092</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<b>121,092</b>

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	<b>117,787</b>
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>117,787</b>
<b>5</b>	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)	<b>5</b>	<b>1,101</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<b>116,686</b>

**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
<b>1</b> Distributable amount for 2016 from Part XI, line 7				<b>121,092</b>
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only			<b>116,299</b>	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011				
<b>b</b> From 2012				
<b>c</b> From 2013				
<b>d</b> From 2014				
<b>e</b> From 2015				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <b>117,787</b>				
<b>a</b> Applied to 2015, but not more than line 2a			<b>116,299</b>	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2016 distributable amount				<b>1,488</b>
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount – see instructions				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				<b>119,604</b>
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012				
<b>b</b> Excess from 2013				
<b>c</b> Excess from 2014				
<b>d</b> Excess from 2015				
<b>e</b> Excess from 2016				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

**Part XV Supplementary Information** (Complete this part only if the foundation 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) )**N/A****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**N/A****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 e-mail address of the person to whom applications should be addressed**N/A****b** The form in which applications should be submitted and information and materials they should include**N/A****c** Any submission deadlines**N/A****d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors**N/A**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year <b>See Statement 9</b>				<b>91,995</b>
<b>Total</b>			<b>▶ 3a</b>	<b>91,995</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			<b>▶ 3b</b>	





## Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
WESTERVELT, JOHNSON, NICOLL & KE	\$ 5,767	\$	\$	\$ 5,767
Total	\$ 5,767	\$ 0	\$ 0	\$ 5,767

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXCISE TAX PAID	\$ 1,434	\$	\$	\$
Total	\$ 1,434	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
FILE CABINET 5/01/01	39	\$	39	200DB	7	\$	\$	\$
MAC COMPUTER AND PRINTER 7/01/02	1,627		1,627	200DB	5			
COMPUTER 7/01/95	1,000		1,000	200DB	5			
FILE CABINET 3/01/01	100		100	200DB	7			
Total	\$ 2,766	\$	2,766			\$ 0	\$ 0	\$ 0

## Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
INVESTMENT ADVISORY FEES	19,588	19,588		
STATE OF ILLINOIS FEES	25			25
Total	<u>\$ 19,613</u>	<u>\$ 19,588</u>	<u>\$ 0</u>	<u>\$ 25</u>

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GENUINE PARTS CO	\$ 11,946	\$ 11,946	Cost	\$ 28,662
BRINKER INTL INC	16,335	16,335	Cost	39,624
MATTEL INC	16,223	14,703	Cost	27,550
THE WALT DISNEY CO	12,963	12,963	Cost	52,110
TIME WARNER INC	13,964	13,964	Cost	38,612
MACY'S INC	28,207		Cost	
TARGET CORP	23,116	23,116	Cost	28,892
COCA COLA CO	14,050	14,050	Cost	24,876
PEPSICO INC	16,510	16,510	Cost	31,389
CVS HEALTH CORP	28,260	28,260	Cost	23,673
KROGER CO		29,899	Cost	29,334
GENERAL MILLS INC	11,825	11,825	Cost	49,416
MCCORMICK & CO INC	17,498	10,499	Cost	27,999
KIMBERLY CLARK CORP	17,911	17,911	Cost	34,236
PROCTER & GAMBLE CO	20,925	20,925	Cost	33,632
PHILIP MORRIS INTL	27,114	27,114	Cost	27,447
SCHLUMBERGER LTD	15,019	15,019	Cost	16,790
CHEVRON CORPORATION	23,560	23,560	Cost	47,080
CONOCOPHILLIPS	7,622	7,622	Cost	20,056
EXXON MOBIL CORPORATION	21,150	21,150	Cost	45,130
KINDER MORGAN INC	16,615	16,615	Cost	14,497
SPECTRA ENERGY CORP	15,484	15,484	Cost	24,654
TRANSCANADA CORP	26,115	26,115	Cost	27,090
WILLIAMS COS INC	7,388	7,388	Cost	15,570
ALERIAN MLP ETF	36,844	33,787	Cost	37,800
BB & T CORPORATION	23,429	23,429	Cost	32,914
COMMERCE BANCSHARES INC	19,925	19,915	Cost	36,767



## Federal Statements

## Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
JP MORGAN CHASE & CO	\$ 31,218	\$ 31,218	Cost	\$ 51,774
PNC FINANCIAL SERVICES GROUP	20,847	15,636	Cost	35,088
US BANCORP	28,561	17,111	Cost	30,822
WELLS FARGO & COMPANY	6,792	6,792	Cost	44,088
AFFILIATED MANAGERS GROUP		27,890	Cost	29,060
BANK OF NEW YORK MELLON CORP	26,360	26,360	Cost	28,428
BLACKROCK INC	30,396	30,396	Cost	38,054
AMERICAN EXPRESS CO	23,494	23,494	Cost	29,632
AFLAC INC	30,840	30,840	Cost	34,800
ALLSTATE CORP	8,367	8,367	Cost	29,648
MARSH & MCLENNAN COS	24,003	16,002	Cost	27,036
METLIFE INC	22,702	22,702	Cost	26,945
AMGEN INC	11,080	11,080	Cost	29,242
BAXTER INTERNATIONAL INC	5,562		Cost	
ABBOTT LABORATORIES		32,189	Cost	28,808
UNITEDHEALTH GROUP	20,630	15,472	Cost	48,012
JOHNSON & JOHNSON	9,463	9,463	Cost	46,084
PFIZER INC	40,150	40,150	Cost	53,592
GENERAL DYNAMICS CORP	12,643	8,429	Cost	34,532
HONEYWELL INTERNATL INC	12,098		Cost	
UNITED TECHNOLOGIES CORP	24,262	24,262	Cost	43,848
UNITED PARCEL SERVICE B	23,253	23,253	Cost	45,856
GENERAL ELECTRIC CO	15,500	15,500	Cost	37,920
HONEYWELL INTERNATL INC		12,034	Cost	46,340
CATERPILLAR INC	14,058	14,058	Cost	27,822
DEERE & CO	8,475	8,475	Cost	41,216
CISCO SYSTEMS INC	23,004	23,004	Cost	36,264
INTL BUSINESS MACHINES CORP	7,753	7,753	Cost	49,797
INTEL CORPORATION	33,588	33,588	Cost	43,524
TEXAS INSTRUMENTS INC	24,431	24,431	Cost	51,079
MICROSOFT CORP	27,344	21,761	Cost	49,712
ORACLE CORP	20,834	20,834	Cost	26,915
ADVANSIX INC		64	Cost	354
PPG INDUSTRIES INC	9,124	9,124	Cost	28,428
RPM INTERNATIONAL INC	15,144	15,144	Cost	37,681
AT&T INC	19,603	19,603	Cost	56,352
VERIZON COMMUNICATIONS	19,510	19,510	Cost	32,562
AMERICAN ELECTRIC POWER	22,957	22,957	Cost	31,480
DUKE ENERGY HOLDING CORP	10,807	10,807	Cost	20,647

## Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
EVERSOURCE ENERGY	\$ 16,443	\$ 16,443	Cost	\$ 38,661
NEXTERA ENERGY INC	19,828	19,828	Cost	47,784
PORTLAND GENERAL ELECTRIC CO	23,016	23,016	Cost	34,664
SOUTHERN CO	11,721	11,721	Cost	39,352
XCEL ENERGY	17,224	17,224	Cost	32,560
SOUTH JERSEY INDUSTRIES	23,660	23,660	Cost	26,952
DOMINION RESOURCES INC	8,923	8,923	Cost	38,295
NATIONAL GRID PLC	26,977	26,977	Cost	23,332
SCANA CORP	18,646	18,646	Cost	36,640
VECTREN CORPORATION	12,278	12,278	Cost	34,732
[ROUNDING]	-5	-5		-1
Total	\$ 1,353,562	\$ 1,358,568		\$ 2,522,213

Statement 6 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
EQUIPMENT	\$	\$ 2,766	\$ 2,766	\$
Total	\$ 0	\$ 2,766	\$ 2,766	\$ 0

**Statement 7 - Form 990-PF, Part II, Line 22 - Other Liabilities**

Description	Beginning of Year	End of Year
BONDS PAYABLE	\$ 3,000	\$ 3,000
Total	\$ 3,000	\$ 3,000

37-0864913

## Federal Statements

## Statement 8 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
SHERRI SCHNEIDER 221 W. CRESTWOOD DR. PEORIA IL 61614	PRESIDENT	2.00	5,750	0	0
JENINE HINTON 33148 N. COTTONWOOD ROAD FARMINGTON IL 61531	DIRECTOR	0.50	2,750	0	0
MARC R. HINTON 16717 W. TODD SCHOOL ROAD GLASFORD IL 61533	DIRECTOR	0.50	2,750	0	0
HOLLY HINTON 6120 S. WILLMS ROAD GLASFORD IL 61533	DIRECTOR	0.50	2,750	0	0
RACHAEL A. McALLISTER 1504 HARBOR WAY CHILLICOTHE IL 61523	VICE PRESIDE	1.00	3,000	0	0
MELISSA DURBIN 206 JO AVENUE GERMANTOWN HILLS IL 61548	SECRETARY/TR	1.00	3,000	0	0

## Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name Address	Relationship	Address	Status	Purpose	Amount
ARK HUMANE SOCIETY LACON IL 61540	477 ST. ROAD ROUTE 26 PC			GENERAL PURPOSES	1,870
BRADLEY UNIVERSITY PEORIA IL 61625	1501 W. BRADLEY AVENUE PC			GENERAL PURPOSES	1,870
CENTER FOR PREVENTION OF ABUSE PEORIA IL 61614	720 WEST JOAN COURT PC			GENERAL PURPOSES	5,140

## Federal Statements

Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
CENTER FOR YOUTH & FAMILY SOLUTIONS PEORIA IL 61604	2510 W RICHWOODS BLVD PC			GENERAL PURPOSES	935
DANIEL J ELIAS MEMORIAL FOUNDATION PEORIA IL 61602	416 MAIN ST., STE 1400 PC			GENERAL PURPOSES	1,170
DOGS ON DEPLOYMENT SANTEE CA 92072	PO BOX 710286 PC			GENERAL PURPOSES	470
FRIENDS OF STRAYS PRINCETON IL 61356	925 WEST MARQUETTE PC			GENERAL PURPOSES	1,540
HUMANE SOCIETY OF CENTRAL ILLINOIS BLOOMINGTON IL 61702	PO BOX 401 PC			GENERAL PURPOSES	1,870
ILLINOIS PATRIOT GUARD RIDERS ST. ELMO IL 62458	310 W 7TH STREET PC			GENERAL PURPOSES	280
KABOOM, INC. WASHINGTON DC 20008	4301 CONNECTICUT AVE., NW PC			GENERAL PURPOSES	935
LUSTGARTEN FOUNDATION BETHAGE NY 11714	1111 STEWART AVE. PC			GENERAL PURPOSES	1,400
MILLER PARK ZOOLOGICAL SOCIETY BLOOMINGTON IL 61701	1020 S. MORRIS AVE. PC			GENERAL PURPOSES	2,340
MOLLY BEARS VIRGINIA BEACH VA 23455	868 HOPWOOD LANE PC			GENERAL PURPOSES	470
MORRIS ANIMAL FOUNDATION DENVER CO 80231	10200 E. GIRARD AVE. PC			GENERAL PURPOSES	16,970
NATIONAL DISASTER SEARCH DOG FOUND OJAI CA 93023	206 N. SIGNAL ST., STE R PC			GENERAL PURPOSES	2,805
NEIGHBORHOOD HOUSE ASSOCIATION PEORIA IL 61605	1020 S. MATHEW PC			GENERAL PURPOSES	1,870
OPERATION S.A.F.E. DUNLAP IL 61525	PO BOX 266 PC			GENERAL PURPOSES	1,400
OSF HEALTHCARE FOUNDATION PEORIA IL 61637	530 NE GLEN OAK AVENUE SO II			GENERAL PURPOSES	4,815
PAWS GIVING INDEPENDENCE PEORIA IL 61612	PO BOX 9572 PC			GENERAL PURPOSES	2,710
PEORIA ZOOLOGICAL SOCIETY PEORIA IL 61603	2320 N PROSPECT ROAD PC			GENERAL PURPOSES	5,150
PET PARTNERS BELLEVUE WA 98005	875 124TH AVE NE 101 PC			GENERAL PURPOSES	2,805

## Federal Statements

**Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
PETS FOR SENIORS				PO BOX 64	PC	GENERAL PURPOSES	2,805
EDWARDS IL 61528				1221 N FIFTH STREET	PC	GENERAL PURPOSES	10,000
ST. EDWARD CATHOLIC SCHOOL				400 W CHATHAM	PC	GENERAL PURPOSES	2,000
CHILLICOTHE IL 61523				301 SW ADAMS ST. #1007	PC	GENERAL PURPOSES	14,025
ST. MARY'S GRADE SCHOOL				7319 N. UNIVERSITY	PC	GENERAL PURPOSES	4,350
METAMORA IL 61548							
THE NATURE CONSERVANCY							
PEORIA IL 61602							
WOMEN'S CARE CENTER							
PEORIA IL 61614							
Total							91,995