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## Form **990-PF** Department of the Treasury internal Revenue Service

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

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

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

OMB No 1545-0052

For cale	ndar year 2016 or tax year beginning		, and ending		
Name o	foundation			A Employer identification	on number
	ERUCHA FAMILY FOUNDATIO			37-617074	2
	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	040
	N. KELLER DR.	<del></del>		217-342-2	
	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is	s pending, check here
	INGHAM, IL 62401	Initial return of a fe		B 4 Carrier arrange	shook have
G Check	k all that apply: Initial return Final return	Amended return	ormer public charity	D 1. Foreign organizatio	ns, check here
	Address change	Name change		Foreign organizations recheck here and attach	neeting the 85% test,
H Check	k type of organization: X Section 501(c)(3) ex			1	
~~	·	Other taxable private founds	ation	E If private foundation s under section 507(b)(	
	arket value of all assets at end of year   J   Accounti		Accrual	F If the foundation is in	
(from	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(	
<b>\$</b>	708,635. (Part I, colu	mn (d) must be on cash I	basis)	```	
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(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	51.		N/A	
2	Check If the foundation is not required to attach Sch. 8 Interest on savings and temporary	<u> </u>	 	ļ	<del></del>
3	cash investments	949.	1.	ļ	STATEMENT 1
4	Dividends and interest from securities	377.	377.		STATEMENT 2
١.	Gross rents	<del></del>			
	Net rental income or (loss)	14,550.		<del></del>	<del></del>
9 P	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 25,352.	14,550.		<del></del>	<del>- <del> </del></del>
Revenue 2	assets on line 6a 23,332 •  Capital gain net income (from Part IV, line 2)		14,550.	<del>                                     </del>	
æ∖ å	Net short-term capital gain		<u> </u>	<u> </u>	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
C	Gross profit or (loss)		<del></del>		
11	Other income	15 005	14 000		<del></del>
12	Total. Add lines 1 through 11	15,927. 0.	14,928.	<del></del>	<del> </del>
13	Compensation of officers, directors, trustees, etc	<u>U.</u>	0.	<del> </del>	0.
71.07 15	Other employee salaries and water NED Pension plans, employee benefits		<del></del>	<del> </del>	<del> </del>
160 160	l enal fees				<del> </del>
ese P	Accounting fees MAY 1 5 2017			<del></del>	<del> </del>
≱åi ∘	Other professional fees	Ě			
Operating and Administrative Expens  Operating and Administrative Expens  12	Interest OGDEN, UT				
<u></u>	Taxes STMT 3	51.	0.		0.
<b>2</b> 2 19	Depreciation and depletion				<u> </u>
ZE 20	Оссиралсу				<del> </del>
Ø 21	Travel, conferences, and meetings	<u> </u>			<del> </del>
Ø E 22	Printing and publications Other expenses STMT 4	259.			+
gi 23		439.	<u>0.</u>		59.
124	Total operating and administrative expenses. Add lines 13 through 23	310.	0.		59.
රි <sub>25</sub>	Contributions, gifts, grants paid	62,331.			62,331.
26			<del></del>	<del> </del>	02,331.
1-3	Add lines 24 and 25	62,641.	0.		62,390.
27	Subtract line 26 from line 12:		<del>`</del>		
a	Excess of revenue over expenses and disbursements	-46,714.			
b	Net investment income (if negative, enter -0-)		14,928.		
c	Adjusted net income (if negative, enter -0-)	<u> </u>	·	N/A	<u> </u>

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	· · · · · · · · · · · · · · · · · · ·	End of year			
	ai L	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	47,619.	25,072.	<u>25,072.</u>			
	2	Savings and temporary cash investments	674,227.	645,428.	645,428.			
	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						
	7	Other notes and loans receivable						
	l	Less: allowance for doubtful accounts ▶						
ξ	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
Ř	10a	Investments - U.S. and state government obligations						
	Ь	Investments - corporate stock STMT 5	24,112.	28,744.	38,135.			
	C	Investments - corporate bonds						
	11	Investments - land, buildings, and equipment basis						
	{	Less accumulated depreciation						
	12	Investments - mortgage loans		<u> </u>				
	13	Investments - other						
	14	Land, buildings, and equipment: basis ▶						
	1	Less accumulated depreciation						
	1	Other assets (describe ►)						
	16	Total assets (to be completed by all filers - see the	<b>545.050</b>	500 044	T00 60F			
_	<del> </del>	instructions. Also, see page 1, item I)	745,958.	699,244.	708,635.			
	1	Accounts payable and accrued expenses	<u> </u>					
	18	Grants payable						
ies	19	Deferred revenue						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		··				
Ľ.	21	Mortgages and other notes payable  Other liabilities (describe ▶ )						
	22	Other habilities (describe						
	23	Total liabilities (add lines 17 through 22)	0.	0.				
	-	Foundations that follow SFAS 117, check here						
		and complete lines 24 through 26 and lines 30 and 31.						
es	24	Unrestricted						
and	25	Temporarily restricted						
Bal	1	Permanently restricted						
Net Assets or Fund Balance		Foundations that do not follow SFAS 117, check here						
Ę	l	and complete lines 27 through 31.						
Š	27	Capital stock, trust principal, or current funds	0.	0.				
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
As	29	Retained earnings, accumulated income, endowment, or other funds	745,958.	699,244.				
ş	30	Total net assets or fund balances	745,958.	699,244.				
	31	Total liabilities and net assets/fund balances	745,958.	699,244.				
P	art	III Analysis of Changes in Net Assets or Fund B	alances					
=		net assets or fund balances at beginning of year - Part II, column (a), line	30					
1		net assets or fund balances at beginning of year - Part II, column (a), line t agree with end-of-year figure reported on prior year's return)	JU		745,958.			
•	-	t agree with end-of-year figure reported on prior year's return) amount from Part I, line 27a		2	-46,714.			
		increases not included in line 2 (itemize)		3	0.			
		ines 1, 2, and 3		4	699,244.			
		eases not included in line 2 (itemize)		5	0,0,7,2,4,1			
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	699,244.			
_					Form <b>990-PF</b> (2016)			

	ERUCHA FAMILY I					3	7-617	0742	Page 3
<del></del>	and Losses for Tax on ribe the kind(s) of property sold (		Income	(b) How	acquired	(c) Date	acquired	(d) Dat	e sold
	rehouse; or common stock, 200			D - D	acquired irchase onation	` (mo., d	ay, yr.)	(mó., da	ay, yr.)
1a BAXALTA			<del> </del>			<u>07/0</u>	1/15	06/0	7/16
b CAPITAL GAINS	DIVIDENDS								
d									
e		· · · · · · · · · · · · · · · · · · ·							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus		
a 25,339.			10,80	2.				14	,537.
b 13.									13.
d									
Complete only for assets showing	ig gain in column (h) and owned	by the foundation	on 12/31/69			Coupe (C	ol. (h) gain	minue	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis	(k) Ex	cess of col. (I)		col.	(k), but r	not less tha (from col. (	n -0-) <b>or</b>	
(1)1 .101. V. do 01 12/01/00	as of 12/31/69	over	col. (j), if any						
<u>a</u>		<del></del>						14	,537.
<u>b</u>			<del>~</del>						13.
d d		<del></del>						<del></del>	
e	<del></del>					_			
	f If gain, also er	nter in Part I. line	7	1					
2 Capital gain net income or (net ca	pital loss) { If (loss), enter	nter in Part I, line r -0- in Part I, line	7	) 2				14	<u>,550.</u>
3 Net short-term capital gain or (los		) and (6):							
If gain, also enter in Part I, line 8,	column (c).			}			NT / N		
If (loss), enter -0- in Part I, line 8  Part V Qualification U	nder Section 4940(e) f	or Reduced	Tax on Net	Invest	tment Inc	ome	N/A	·	
(For optional use by domestic private	<del></del>								
•	-	011 10 10(u) tak 011	THO CHILD CONTROLL						
If section 4940(d)(2) applies, leave to	nis part blank.								
Was the foundation liable for the sec	tion 4942 tax on the distributable	amount of any ye	ear in the base per	iod?				Yes	X No
If "Yes," the foundation does not qual					<del></del>				
1 Enter the appropriate amount in (a)	(5)	ie instructions be	lore making any e					(d)	
Base period years Calendar year (or tax year beginni	(b) Adjusted qualifying	distributions	Net value of no	(c) ncharitab	le-use assets		Distrit (col. (b) div	(d) oution ratio rided by col.	(c))
2015	119 111/	53,239.			52,366		(00.11 (0) 0.11		70762
2014		45,020.			20,951				72217
2013		27,838.		1	15,590	•		. 2	40834
2012		27,322.			87,051				<u>13862</u>
2011		17,832.			<u>86,462</u>	•	<del></del>	2	<u>06241</u>
2 Total of line 1, column (d)						2		1 2	03916
3 Average distribution ratio for the	5-vear hase neriod - divide the to	tal on line 2 by 5	or by the number	of years		-			00010
the foundation has been in existe		tai on mio 2 by o,	or by the number	01 70410		3		. 2	40783
	·							<u>;_</u>	
4 Enter the net value of noncharitat	le-use assets for 2016 from Part	X, line 5				4		728	<u>,946.</u>
									-40
5 Multiply line 4 by line 3						5		175	<u>,518.</u>
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6			149.
	•								
7 Add lines 5 and 6						7	<del></del> -	175	<u>,667.</u>
8 Enter qualifying distributions from	n Part XII, line 4					8		62	,390.
If line 8 is equal to or greater than	line 7, check the box in Part VI, i	line 1b, and comp	lete that part using	g a 1% ta	x rate.				
See the Part VI instructions.		<del></del>							DE 10-1-1
623521 11-23-16							F	orm <b>990-</b>	PF (2016)

_	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4		See ir			raye 4 ns)
		<del>540</del>			-	,
18	Exempt operating foundations described in section 4940(d)(2), check here \( \bigs_{\text{\tex{\tex					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				2	99.
ľ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1			4	<u>99.</u>
	of Part I, line 27b					
_	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				<u>0.</u>
3	Add lines 1 and 2	_3				<u>99.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				<u>0.</u>
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	_5			2	99.
6	Credits/Payments:					
	2016 estimated tax payments and 2015 overpayment credited to 2016					
	Exempt foreign organizations - tax withheld at source					
(	Tax paid with application for extension of time to file (Form 8868)	1 [				
•	I Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments. Add lines 6a through 6d	_7				<u>0.</u>
8	Enter any <b>penalty</b> 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			2	<u>99.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ Refunded ▶	11				
Pa	art VII-A Statements Regarding Activities					
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	
	any political campaign?			<u> 1a</u>		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ned or				
	distributed by the foundation in connection with the activities.					•
(	Did the foundation file Form 1120-POL for this year?			1c		<u>X</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					
	managers. ▶ \$ 0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	or ·				ĺ
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•		3_		X_
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		ļ	4a		X
t	of "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	<u>4b</u>		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			_5		X
	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		1			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state</li> </ul>	law				
	remain in the governing instrument?		ļ	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	,	Ì	7	Х	
_						
88	Enter the states to which the foundation reports or with which it is registered (see instructions)					]
	IL If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	•				
(				p.	X	1
^	of each state as required by General Instruction G? If "No," attach explanation	ndar	ŀ	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	iiual		0		v
10	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		ŀ	9 10		X
10	שום מווץ איז סווים טויים שופטווים סטויים ווויים מא γεαι י וו "Yes," attach a schedule listing their names and addresses		Forr		)-PF	(2016)

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	i i i i i i i i i i i i i i i i i i i		Vac	NIa
4.4	At any time during the year did the foundation directly as indicate, and		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	44		Х
10	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		
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)	40		х
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12 13	x	
13	Website address ► N/A	13		
1.4	The books are in care of ► HENRY J. POTERUCHA  Telephone no. ► (217) 3	12-	201	2
17	Located at ►809 N. KELLER DRIVE, EFFINGHAM, IL ZIP+4 ►62		201	<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u> </u>		ī
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		L.,	
	foreign country			i
Pε	rt 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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	_	
	Organizations relying on a current notice regarding disaster assistance check here		1	
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		x
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 X No			
	If "Yes," list the years	İ		
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			
	statement - see instructions.)  N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	ļ	i	
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.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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		Х

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
<ul> <li>5a During the year did the foundation pay or incur any amount to:</li> <li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section).</li> <li>(2) Influence the outcome of any specific public election (see section 4955);</li> </ul>	* **		es X No	
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purpose	s?	Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions)			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary the prevention of cruelty to children or animals?		Ye	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	·	in Regulations	27 / 2	
section 53.4945 or in a current notice regarding disaster assistance (see instr	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check				<b>i</b> [
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption expenditure responsibility for the grant?	N		es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on	Ye	es X No	
<b>b</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.		r	r==-	
7a At any time during the tax year, was the foundation a party to a prohibited tax		Ye	s X No	
b if 'Yes,' did the foundation receive any proceeds or have any net income attrib  Part VIII Information About Officers, Directors, Trus				7Ь
Paid Employees, and Contractors		inagers, nigni	<b>y</b>	
1 List all officers, directors, trustees, foundation managers and their		( ) Componentian	(d) Contributions to	
(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
HENRY J. POTERUCHA	MANAGER			
809 KELLER DRIVE		_	_	_
EFFINGHAM, IL 62401	0.50	0.	0.	0.
MICHAEL POTERUCHA	MANAGER			
809 KELLER DRIVE				_
EFFINGHAM, IL 62401	0.50	0.	0.	0.
JOHN POTERUCHA	MANAGER			
809 KELLER DRIVE	0.50		_	0
EFFINGHAM, IL 62401	0.50	0.	0.	0.
THOMAS POTERUCHA	MANAGER			
809 KELLER DRIVE EFFINGHAM, IL 62401	0.50	0.	0.	^
EFFINGHAM, IL 62401 2 Compensation of five highest-paid employees (other than those in			<u> </u>	<u> </u>
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
NONE	devoted to position	-	compensation	angwarices
NONE	-			
		-		
	-			
	<del> </del>	<u> </u>		
	1			
		<u> </u>		
<del></del>	1	]		
		<del></del>		
	1	[		
Total number of other employees paid over \$50,000		<u> </u>		0

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Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	undation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none	e, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<del></del>		
<del></del>		
<del></del>		<del></del>
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	<del></del>	
List the foundation's four largest direct charitable activities during the tax year. Include relevan	at statistical information such as the	<del></del>
number of organizations and other beneficiaries served, conferences convened, research paper	ers produced, etc.	Expenses
THE FOUNDATION SUPPORTS CHARITABLE ORGANI	ZATIONS AS DEFINED	
IN CODE SECTION 170(C) AND INDIVIDUALS WE		
		0.
2		
· · · · · · · · · · · · · · · · · · ·		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	42,216.
	Average of monthly cash balances	1b	697,831.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	740,047.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	740,047.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,101.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	728,946.
6	Minimum investment return Enter 5% of line 5	6	36,447.
Р	<b>art XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here \(\bigsim\) and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	36,447.
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.)	]	
C	Add lines 2a and 2b	2c	299.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	36,148.
4	Recoveries of amounts treated as qualifying distributions	4	_ 0.
5	Add lines 3 and 4	5	36,148.
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	36,148.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		60 200
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	62,390.
Ь	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	62 300
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	62,390.
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	62 300
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,390.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for t	ne section

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	( <b>c)</b> 2015	( <b>d)</b> 2016
1 Distributable amount for 2016 from Part XI, line 7				36,148.
2 Undistributed income, if any, as of the end of 2018				30/1100
a Enter amount for 2015 only			0.	
b Total for prior years:				
D rotal for prior yourse		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011 13,517.				
b From 2012 22, 985.				
c From 2013 22,072.				
d From 2014 38,982.				
e From 2015 15,672.				
f Total of lines 3a through e	113,228.			
4 Qualifying distributions for 2016 from	113/2201	<del></del>		
Part XII, line 4: ►\$ 62,390.				
a Applied to 2015, but not more than line 2a			0.	
<b>b</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				36,148.
e Remaining amount distributed out of corpus	26,242.			30,110
5 Excess distributions carryover applied to 2016	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	139,470.		<u>.</u>	
<b>b</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 instr.			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	13,517.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	125,953.			
10 Analysis of line 9;				
a Excess from 2012 22, 985.				
b Excess from 2013 22,072.				
c Excess from 2014 38,982.				
d Excess from 2015 15,672.				
e Excess from 2016 26,242.				<u> </u>

Part XIV   Private Operating For		structions and Part VII	-A, question 9)	N/A	7-61/0/42 Fa
1 a If the foundation has received a ruling or o			{		
foundation, and the ruling is effective for 2	•	•	▶ ∟	1	<del></del>
<b>b</b> Check box to indicate whether the foundate		ng foundation described i		4942(j)(3) or L	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	-0.0045	Prior 3 years	(4) 0040	(-) 7-4-1
income from Part I or the minimum	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed				<u> </u>	
b 85% of line 2a					
c Qualifying distributions from Part XII,					İ
line 4 for each year listed				<u> </u>	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities				_	
e Qualifying distributions made directly				1	
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	<del></del>			<del>  ~</del>	<del></del>
2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed				<del>                                     </del>	
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)	- <u>-</u> -		<del></del>		
(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				-	
Part XV Supplementary Inform	mation (Comple	to this part only	if the foundation	had \$5,000	or more in assets
at any time during th			ii tile loulidatioi	1 11au \$5,000	or more in assets
			<del></del>	<del></del>	
<ul><li>Information Regarding Foundation</li><li>a List any managers of the foundation who</li></ul>	•	than 2% of the total cont	ributions received by the	foundation hefore	the close of any tay
year (but only if they have contributed mo			indutions received by the	s louridation before	the close of any tax
HENRY J. POTERUCHA					
b List any managers of the foundation who	own 10% or more of th	e stock of a cornoration	for an equally large port	ion of the ownershi	n of a partnership or
other entity) of which the foundation has a			or arrequally large port	ion of the ownershi	p of a partificiant of
NONE	Ū				
2 Information Regarding Contribution	n Grant Gift Loan	Scholarship etc. Dr	ourame.		
Check here  if the foundation onl			-	not accept unsolicit	ted requests for funds. If
the foundation makes gifts, grants, etc. (si					
a The name, address, and telephone numbe					,,,,
HENRY J. POTERUCHA, (			cations should be addic	.3304,	
809 N. KELLER DRIVE,					
b The form in which applications should be			ould include.		· · · · · · · · · · · · · · · · · · ·
A LETTER	מונויוווונפט מווט ווווטווומ	lion and materials they si	iodia incidae.		
	<del> </del>	<del>_</del>	<del></del>		<del></del>
c Any submission deadlines: NONE					
d Any restrictions or limitations on awards,	cuch as hy goographic	al argae, charitable fields	kinds of institutions or	other factors:	<del></del>
NONE	audii aa uy yeoyiahiilk	ai ai cas, charnaule heius,	kinus oi ilistitutiolis, oi	onici iduluis,	
NOME					
222801 11 00 18					Form <b>990-PF</b> (
3801 11-23-18					

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 any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient a Paid during the year AUTUMN RIDGE CHURCH N/A PUBLIC UNRESTRICTED GIFT 3611 SALEM RD SW ROCHESTER MN 55902 2,308. PASTOR C JOHN STEERS NONE N/A APPRECIATION FOR SERVICE 3611 SALEM RD SW 300. ROCHESTER, MN 55902 PUBLIC UNRESTRICTED GIFT CARMELITE MONASTERY N/A 59 ALLENDALE 1,200. TERRE HAUTE, IN 47802 PUBLIC UNRESTRICTED GIFT CATHOLIC FOUNDATION OF SO MN N/A PO BOX 30098 2,000. WINONA, MN 55987 PUBLIC UNRESTRICTED GIFT CATHOLIC TIMES N/A 1615 W WASHINGTON ST SPRINGFIELD IL 62702 30. SEE CONTINUATION SHEET(S) Total → 3a 62.331. **b** Approved for future payment NONE Total **▶** 3b

inter gross amounts unless otherwise indicated.	Unrelated	business income		section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue:	code		code	- Tanodite	TOTIONON MODERNO
			++-		
b			<del></del>		
C					<del></del>
d					
e	_		<del></del>	<del></del> -	<del></del>
<u> </u>					
g Fees and contracts from government agencies				_	
2 Membership dues and assessments			<del></del>		
Interest on savings and temporary cash			4 4	0.40	
investments			14	949.	
Dividends and interest from securities			14	377.	
Net rental income or (loss) from real estate:			+-+-		<del></del>
a Debt-financed property			<del>  </del>		
b Not debt-financed property					
Net rental income or (loss) from personal					
property					<del> </del>
7 Other investment income					
Gain or (loss) from sales of assets other				4.4	
than inventory			18	14,550.	
9 Net income or (loss) from special events			$\rightarrow$		
Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
C					
d			$\bot$		
e					
2 Subtotal. Add columns (b), (d), and (e)		(	).	15,876.	
3 Total. Add line 12, columns (b), (d), and (e)				13	15,87
See worksheet in line 13 instructions to verify calculation	ns.)			<u></u>	
Part XVI-B Relationship of Activiti	es to the Accor	mplishment of	Exempt Pu	rposes	
Line No Explain below how each activity for which				importantly to the accomp	olishment of
the foundation's exempt purposes (other	than by providing fund	ls for such purposes).	•		

37-6170742 Page 13 POTERUCHA FAMILY FOUNDATION 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(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) 1a(2) (2) Other assets **b** Other transactions: 1b(1) (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) (3) Rental of facilities, equipment, or other assets 1b(4) (4) Reimbursement arrangements (5) Loans or loan guarantees 1b(5) 1b(6) (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (c) Description of relationship (b) Type of organization (a) Name of organization N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below (see instr )? Sign and belief, it is true, correct, and complete Degaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Here	. Helling Ch. I a	lucka 3-10-20	/7 MANAG	ER / TEE	X Yes N
	Signature of officer of trustee	Date	Title	/	
Paid Prepare		Preparer's signature Shoutd W (1) OMPANY, LLC	5/5/17	Check if PT self- employed IF	201315228
Use On		EVERGREEN AVENUE AM, IL 62401		Phone no. (217	7) 347-5181

Grants and Contributions Paid During the Year (Continuation)   Recipent   Firepoint as an indendual, show any relationship to status of recipent	Part XV Supplementary Information	HA FAMILY FOUNI	JATION	37-61	70742
Recipient Intercept is an indendual, intercept is an indendual, investigation of the process of grant or show any relationship to any foundation manager or substantial contribution of contribution of contribution of saturation manager or substantial contribution of cont	L—————————————————————————————————————			<del></del>	1
Name and address (home or business)  Show any relationship of shallow of scaperil contribution o			<del></del>		
134 CHRISTENDOM DRIVE FRONT NOTAL VA 22630  1,7  COVENANT NETWORK 4224 HAMPTON AVE SAINT LOUIS, MO 63109  2,0  DIOCESE OF SPRINGFIELD 1615 W WASHINGTON ST SPRINGFIELD, IL 62702  1,0  DOCTORS WITHOUT BORDERS 333 77H AVENUE  DOCTORS WITHOUT BORDERS N/A 105 PUBLIC  DOROTHY HAY HOSPITALITY HOUSE N/A 106 FUBLIC  DOROTHY HAY HOSPITALITY HOUSE N/A 1070 FIRST STREET SOUTHWEST ROCKESTER MN 55902  EFFINGHAM COUNTY CULTURAL CENTER AND MUSEUM 100 E JEPPERSON AVE EFFINGHAM, IL 62401  EPFINGHAM, IL 62401  EFFINGHAM COUNTY FISH HUMAN SERVICES N/A PUBLIC  UNRESTRICTED GIFT  10807 W LINDSEY NORMAN, OK 73070  1085 S LINDEN EFFINGHAM COUNTY FISH HUMAN SERVICES N/A PUBLIC  UNRESTRICTED GIFT  10807 W LINDSEY NORMAN, OK 73070  1085 S LINDEN EFFINGHAM COUNTY FISH HUMAN SERVICES N/A PUBLIC  UNRESTRICTED GIFT  10908 S LINDEN EFFINGHAM COUNTY FISH HUMAN SERVICES N/A PUBLIC  UNRESTRICTED GIFT  10908 S LINDEN EFFINGHAM COUNTY FISH HUMAN SERVICES N/A PUBLIC  UNRESTRICTED GIFT  10908 S LINDEN EFFINGHAM LI 62401  20  EFFINGHAM LI 62401  21  EFFINGHAM LI 62401  22  EFFINGHAM HIGH SCHOOL RED REGIMEND N/A PUBLIC  UNRESTRICTED GIFT  22  EFFINGHAM HIGH SCHOOL RED REGIMEND N/A PUBLIC  UNRESTRICTED GIFT  10908		show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
COVENANT NETWORK 4224 RAMPFON AVE SAINT LOUIS, MO 63109  2.0  DICCESE OF SPRINGFIELD 1615 W MASHINGTON ST SPRINGFIELD, IL 62702  1.0  DOCTORS WITHOUT BORDERS N/A DOCTORS WITHOUT BORDERS N/A DOCTORS WITHOUT BORDERS N/A DOCTORS WITHOUT BORDERS N/A DOCTORS WITHOUT BORDERS N/A DOCTORS WITHOUT BORDERS N/A DOCTORS WITHOUT BORDERS N/A DOCTORS WITHOUT BORDERS N/A DOCTORS WITHOUT BORDERS N/A PUBLIC UNRESTRICTED GIFT TOTAL STREET SOUTHWEST ROCKESTER, MN 55902  REFINGHAM COUNTY CULTURAL CENTER AND MUSEUM 100 E JEPPERSON AVE REFINGHAM, IL 62401  2  EFFINGHAM COUNTY FISH HUMAN SERVICES N/A PUBLIC UNRESTRICTED GIFT TOTAL STREET SOUTHWEST N/A PUBLIC UNRESTRICTED GIFT TOTAL STREET SOUTHWEST N/A PUBLIC UNRESTRICTED GIFT TOTAL STREET SOUTHWEST ON SELINDEN REFINGHAM COUNTY FISH HUMAN SERVICES N/A PUBLIC UNRESTRICTED GIFT TOTAL STREET SOUTHWEST ON SELINDEN REFINGHAM COUNTY FISH HUMAN SERVICES N/A PUBLIC UNRESTRICTED GIFT TOTAL STREET SOUTHWEST TOTA	134 CHRISTENDOM DRIVE	N/A	PUBLIC	UNRESTRICTED GIFT	1,700
1615 W WASHINGTON ST SPRINGFIELD, IL 62702  DOCTORS WITHOUT BORDERS N/A  JAMES THE AVENUE  NEW YORK, NY 10001  PUBLIC  DOROTHY HAY HOSPITALITY HOUSE N/A  PUBLIC  DOROTHY HAY HOSPITALITY HOUSE N/A  PUBLIC  DOROTHY HAY HOSPITALITY HOUSE N/A  PUBLIC  DOROTHY STREET SOUTHWEST  ROCHESTER, MN 55302  EFFINGHAM COUNTY CULTURAL CENTER AND N/A  PUBLIC  DOROTHY LINGSTRICTED GIFT  N/A  PUBLIC  DOROTHY LINGSTRICTED GIFT  DOROTHY LINGSEY NORMAN, OK 73070  1  EFFINGHAM COUNTY FISH HUMAN SERVICES N/A  PUBLIC  DORRESTRICTED GIFT  DOROTHY LINGSTRICTED GIFT	COVENANT NETWORK 4424 HAMPTON AVE	N/A	PUBLIC	UNRESTRICTED GIFT	2,000
333 7TH AVENUE  NEW YORK, NY 10001  DOROTHY HAY HOSPITALITY HOUSE  N/A  PUBLIC  DOROTHY HAY HOSPITALITY HOUSE  N/A  PUBLIC  EFFINGHAM COUNTY CULTURAL CENTER AND  N/A  PUBLIC  UNRESTRICTED GIFT  MINGSEUM  100 E JEPFERSON AVE  EFFINGHAM, IL 62401  2  EDEN CLINIC  N/A  PUBLIC  UNRESTRICTED GIFT  WINDSEY  NORMAN, OK 73070  1  EFFINGHAM COUNTY FISH HUMAN SERVICES  N/A  PUBLIC  UNRESTRICTED GIFT  ON S LINDEN  EFFINGHAM, IL 62401  2, 0  EFFINGHAM COUNTY RIGHT TO LIFE  N/A  PUBLIC  UNRESTRICTED GIFT  ON S LINDEN  EFFINGHAM COUNTY RIGHT TO LIFE  N/A  PUBLIC  UNRESTRICTED GIFT  ON SOL 861  EFFINGHAM, IL 62401  2  EFFINGHAM, IL 62401  2  EFFINGHAM LI 62401  A  PUBLIC  UNRESTRICTED GIFT  ON SOL 861  EFFINGHAM LI 62401  2  EFFINGHAM LI 62401  A  PUBLIC  UNRESTRICTED GIFT  ON SOL 861  EFFINGHAM, IL 62401  A  PUBLIC  UNRESTRICTED GIFT  ON SOL 861  EFFINGHAM LI 62401	1615 W WASHINGTON ST	N/A	PUBLIC	UNRESTRICTED GIFT	1,000
703 FIRST STREET SOUTHWEST  ROCHESTER, MN 55902  EFFINGHAM COUNTY CULTURAL CENTER AND N/A  BUBLIC  EFFINGHAM COUNTY CULTURAL CENTER AND N/A  BUBLIC  UNRESTRICTED GIFT  2  EDEN CLINIC  1807 W LINDSEY  NORMAN, OK 73070  1  EFFINGHAM COUNTY FISH HUMAN SERVICES  N/A  PUBLIC  UNRESTRICTED GIFT  10  EFFINGHAM COUNTY FISH HUMAN SERVICES  N/A  PUBLIC  UNRESTRICTED GIFT  2  EFFINGHAM, IL 62401  2  EFFINGHAM, IL 62401  EFFINGHAM, IL 62401  EFFINGHAM, IL 62401  2  EFFINGHAM, IL 62401  2  EFFINGHAM, IL 62401  2  EFFINGHAM HIGH SCHOOL RED REGIMEND  N/A  PUBLIC  UNRESTRICTED GIFT  2  UNRESTRICTED GIFT  2  UNRESTRICTED GIFT	333 7TH AVENUE	N/A	PUBLIC	UNRESTRICTED GIFT	200
MUSEUM  100 E JEFFERSON AVE  EFFINGHAM, IL 62401  2  EDEN CLINIC 1807 W LINDSEY NORMAN, OK 73070  1  EFFINGHAM COUNTY FISH HUMAN SERVICES 708 S LINDEN EFFINGHAM, IL 62401  EFFINGHAM, IL 62401  EFFINGHAM COUNTY RIGHT TO LIFE PO BOX 861 EFFINGHAM, IL 62401  EFFINGHAM, IL 62401  EFFINGHAM, IL 62401  EFFINGHAM, IL 62401  2  EFFINGHAM HIGH SCHOOL RED REGIMEND  N/A  PUBLIC  UNRESTRICTED GIFT  2  2  2  2  2  2  2  2  2  2  2  2  2	703 FIRST STREET SOUTHWEST	N/A	PUBLIC	UNRESTRICTED GIFT	1,000
1807 W LINDSEY NORMAN, OK 73070  EFFINGHAM COUNTY FISH HUMAN SERVICES N/A PUBLIC  UNRESTRICTED GIFT  2,0  EFFINGHAM, IL 62401  EFFINGHAM COUNTY RIGHT TO LIFE N/A PUBLIC  UNRESTRICTED GIFT  2 O  EFFINGHAM, IL 62401  EFFINGHAM, IL 62401  2  EFFINGHAM HIGH SCHOOL REGIMEND N/A PUBLIC  UNRESTRICTED GIFT	MUSEUM 100 E JEFFERSON AVE	N/A	PUBLIC	UNRESTRICTED GIFT	250
708 S LINDEN  EFFINGHAM, IL 62401  2,0  EFFINGHAM COUNTY RIGHT TO LIFE PO BOX 861  EFFINGHAM, IL 62401  2  EFFINGHAM HIGH SCHOOL RED REGIMEND N/A  PUBLIC  UNRESTRICTED GIFT  2	1807 W LINDSEY	N/A	PUBLIC	UNRESTRICTED GIFT	100
PO BOX 861  EFFINGHAM, IL 62401  EFFINGHAM HIGH SCHOOL RED REGIMEND N/A PUBLIC UNRESTRICTED GIFT	708 S LINDEN	N/A	PUBLIC	UNRESTRICTED GIFT	2,000
	PO BOX 861	N/A	PUBLIC	UNRESTRICTED GIFT	200
1301 W GROVE	MARCHING BAND 1301 W GROVE	N/A	PUBLIC	UNRESTRICTED GIFT	250
		<u> </u>	1		250, 56,493,

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation status of Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor recipient EFFINGHAM POST PROM N/A PUBLIC UNRESTRICTED GIFT 304 E ROADWAY AVE 100. EFFINGHAM IL 62401 ELIZABETH WEIDNER FUND N/A N/A UNRESTRICTED GIFT 106 E MAIN ST TEUTOPOLIS, IL 62467 200. FAMILY LIFE CENTER N/A PUBLIC UNRESTRICTED GIFT 605 EDEN AVE EFFINGHAM, IL 62401 5,250, FINE ARTS COUNTY OF EFFINGHAM PUBLIC UNRESTRICTED GIFT N/A PO BOX 1154 250, EFFINGHAM, IL 62401 FORT WILDERNESS MINISTRIES N/A PUBLIC UNRESTRICTED GIFT 6180 WILDERNESS TRAIL MCNAUGHTON WI 54543 600. FR. BRADEN MABER NONE N/A APPRECIATION FOR SERVICE PRIVATE 300. EFFINGHAM, IL 62401 FR CARL SCHMIDT NONE N/A APPRECIATION FOR PRIVATE SERVICE 100. EFFINGHAM IL 62401 FR. CHRIS BREY NONE N/A APPRECIATION FOR SERVICE 101 EAST VIRGINIA AVE EFFINGHAM IL 62401 200. FR. SUNDER ERY NONE N/A APPRECIATION FOR SERVICE PO BOX 68 SIGEL IL 62462 600. FR. JOHN LASUBA NONE N/A APPRECIATION FOR 11 4TH AVE SW SERVICE ROCHESTER MN 55902 100, Total from continuation sheets

POTERUCHA FAMILY FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient FR. JUSTIN ROSARY HOUR N/A PUBLIC UNRESTRICTED GIFT PO BOX 454 ALTHOL SPRINGS NY 14010 800, FR. LEO ENLOW NONE APPRECIATION FOR N/A 2600 MAINE ST SERVICE 200, QUINCY IL 62301 FR. MICHAEL ROSA NONE N/A APPRECIATION FOR 101 E VIRGINIA SERVICE EFFINGHAM IL 62401 200, FR. ROBERT SPRIGGS NONE N/A APPRECIATION FOR 112 EMBARRAS ST SERVICE SAINTE MARIE, IL 62459 100. FR. ZACH EDGAR NONE N/A APPRECIATION FOR 101 E VIRGINIA SERVICE EFFINGHAM, IL 62401 100. GUEST HOUSE N/A PUBLIC UNRESTRICTED GIFT 1601 JOSLYN ROAD LAKE ORION, MI 48360 400. IL STATE COUNCIL K OF C CHARITIES, N/A PUBLIC UNRESTRICTED GIFT INC. 187 INDIANA AVE KANKAKEE, IL 60901 100. ILLINOIS POLICY INSTITUTE N/A PUBLIC UNRESTRICTED GIFT 190 SOUTH LASALLE STREET, STE 1500 CHICAGO, IL 60603 250, KING'S HOUSE RETREAT CENTER N/A PUBLIC UNRESTRICTED GIFT 621 FIRST AVENUE SOUTH BUFFALO, MN 55313 50. NATALIE GOECKNER - LAKE LAND COLLEGE NONE N/A SCHOLARSHIP 5001 LAKE LAND BLVD MATTOON IL 61938 1 000. Total from continuation sheets

POTERUCHA FAMILY FOUNDATION

Part XV Supplementary Information **Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Foundation show any relationship to any foundation manager Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor UNRESTRICTED GIFT LOURDES FOUNDATION N/A PUBLIC 1710 INDUSTRIAL DR NW ROCHESTER MN 55901 100. MANRESA HOUSE OF RETREATS N/A PUBLIC UNRESTRICTED GIFT PO BOX 89 1,650. CONVENT, LA 70723 APPRECIATION FOR MSGR GERALD MAHON NONE N/A SERVICE 11 4TH AVE SW 200. ROCHESTER, MN 55902 M. HOMER NONE N/A UNRESTRICTED GIFT PRIVATE 100. NIANTIC, IL 62551 UNRESTRICTED GIFT NEWMAN CATHOLIC CENTER N/A PUBLIC 500 ROOSEVELT AVE 800, CHARLESTON, IL 61920 N/A PUBLIC UNRESTRICTED GIFT PRIESTS OF SACRED HEART PO BOX 900 100. HALES CORNERS WI 53130 REV. DON WALLACE N/A N/A APPRECIATION FOR SERVICE 3200 S BANKER ST 100. EFFINGHAM, IL 62401 ROEWE, LARRY & CONNIE N/A N/A UNRESTRICTED GIFT PRIVATE 1,000. EFFINGHAM, IL 62401 N/A PUBLIC UNRESTRICTED GIFT ROTARY CHARITIES FOUNDATION 1386 E 1900TH AVE 346. TEUTOPOLIS, IL 62467 PUBLIC UNRESTRICTED GIFT SACRED HEART MONASTERY N/A PO BOX 900 200. HALES CORNERS WI 53130 Total from continuation sheets

POTERUCHA FAMILY FOUNDATION

Part XV | Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		<u> </u>		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
SEVERAL SOURCES SHELTERS	N/A	PUBLIC	UNRESTRICTED GIFT	
PO BOX 157				
RAMSEY NJ 07446				200.
SISTERS OF ST FRANCIS 3221 SOUTH LAKE DRIVE	N/A	PUBLIC	UNRESTRICTED GIFT	
ST. FRANCIS WI 53235				200.
ALY ESKER - SOUTHERN ILLINOIS UNIVERSITY	NONE	N/A	SCHOLARSHIP	
CAMPUX BOX 1600, SIUE				
EDWARDSVILLE, IL 62026				1,000,
ST ANTHONY CHURCH	N/A	PUBLIC	UNRESTRICTED GIFT	
101 EAST VIRGINIA AVE				
EFFINGHAM, IL 62401				10,765,
ST. BONAVENTURE INDIAN MISSION	N/A	PUBLIC	UNRESTRICTED GIFT	
25 NAVARRE BLVD W				150,
THOREAU, NM 87323				150,
ST. HELEN CATHOLIC SCHOOL 2347 W AUGUSTA BLVD	N/A	PUBLIC	UNRESTRICTED GIFT	
CHICAGO, IL 60622				3,000.
ST JOHN THE EVANGELIST CHURCH	N/A	PUBLIC	UNRESTRICTED GIFT	
11 4TH AVE SW				
ROCHESTER, MN 55902				10,700.
ST. JOSEPH'S INDIAN SCHOOL	N/A	PUBLIC	UNRESTRICTED GIFT	
1301 N MAIN ST CHAMBERLAIN, SD 57325				400.
CHAMBERLAIN, SD 37323				400,
AMERICAN LEGION POST 120 200 W WASHINGTON	N/A	PUBLIC	UNRESTRICTED GIFT	
EFFINGHAM, IL 62401				50.
UNBOUND	N/A	PUBLIC	UNRESTRICTED GIFT	
1 ELMWOOD AVE	n/ a	* 00010	DARESTRICTED GIFT	
KANSAS CITY, KS 66103				432.
Total from continuation sheets		<del></del>		<u></u>

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POTERUCHA FAMILY FOUNDATION

Part XV Supplementary Information				
3 Grants and Contributions Paid During the You				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
MEGAN NUXOLL - UNIVERSITY OF ILLINOIS 901 WEST ILLINOIS STREET URBANA, IL 61801	NONE	N/A	SCHOLARSHIP	1,000,
UNIVERSITY OF IL FOUNDATION 1305 WEST GREEN ST URBANA, IL 61801	N/A	PUBLIC	UNRESTRICTED GIFT	300,
ISABEL MOORE - UNIVERSITY OF KENTUCKY 100 WD FUNKHOUSER BLDG LEXINGTON, KY 40506	NONE	N/A	SCHOLARSHIP	1,000.
JAN VAN SAGHI PRIVATE EFFINGHAM, IL 62401	NONE	N/A	UNRESTRICTED GIFT	200.
THE WANDERER FUND 201 OHIO ST ST, PAUL, MS 55107	N/A	PUBLIC	UNRESTRICTED GIFT	100.
PATTI WINN PRIVATE EFFINGHAM, IL 62401	NONE	N/A	UNRESTRICTED GIFT	500,
WYOMING CATHOLIC COLLEGE 306 MAIN ST LANDER, WY 82520	N/A	PUBLIC	UNRESTRICTED GIFT	2,300,
Total from continuation sheets		<u> </u>		

FORM 990-PF INTERI	EST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE		(B) VESTMENT COME	(C) ADJUSTED NET INCOME
EDWARD JONES FIDELITY			1. 948.		1.	
TOTAL TO PART I, L	INE 3		949.		1.	
FORM 990-PF	DIVIDEND:	S AND INTER	EST FRO	OM SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RI	(A) EVENUE R BOOKS	(B) NET INVES MENT INCO	
BAXALTA INCORPORATED BAXTER	77	•	0.	77.	7	7.
INTERNATIONAL, INC. FIDELITY SHIRE PLC	277 25 11	. 1	0. 3. 0.	277. 12. 11.	1	7. 2. 1.
TO PART I, LINE 4	390	. 1	3.	377.	37	7.
FORM 990-PF		TAX	ES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET IN			
INCOME TAX		51.	· <del></del>	0.		0.
TO FORM 990-PF, PG	1, LN 18	51.	<u></u>	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
FILING FEES OFFICE SUPPLIES DUES	15. 44. 200.	0 . 0 . 0 .	•	15. 44. 0.		
TO FORM 990-PF, PG 1, LN 23	259.	0.		59.		
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 5		
DESCRIPTION		вс	OOK VALUE	FAIR MARKET VALUE		
BAXTER INTERNATIONAL, INC. BAXALTA INCORPORATED SHIRE PLC			13,310. 0. 15,434.	24,298. 0. 13,837.		
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		28,744.	38,135.		