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EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

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

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

For c	alen	dar year 2016 or tax year beginning	_	, and ending		
Nam	e of	foundation	. =		A Employer identification	number
		RY AND JUDY KENT FAMILY		Room/surte	37-6612795	
		nd street (or PO box number if mail is not delivered to street as	oress)	HOORIVSUID	B Telephone number 314 – 719 – 15	27
_		51 BUCKLAND HALL ROAD			- -	
		own, state or province, country, and ZIP or foreign po LOUIS, MO 63131	OSTAL CODE		C If exemption application is pe	ending, check here
		 _	Initial return of a fe	ermor nublio obarity	 D=1. Foreign organizations	check hore
u C	IBCK	all that apply: Initial return	Amended return	ormer public charity	1. Poreign organizations	, clieck liele .
		Final return			Foreign organizations me check here and attach co	eting the 85% test,
<u></u>	2004	type of organization: X Section 501(c)(3) ex	Name change			
	_		Other taxable private founda	ition	E If private foundation sta under section 507(b)(1)	
L Far		rket value of all assets at end of year J Accounting		Accrual	1	• •
		´ l 🗖	her (specify)	Accidat	F If the foundation is in a under section 507(b)(1)	
(I/C		Part II, col. (c), line 16) Ut		nasis)		(b), thour here
			(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
\Box		Contributions, gifts, grants, etc., received		-	N/A	
		Check X if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	68,194.	68,194.		STATEMENT 1
	4	Dividends and interest from securities	400,864.	400,864.		STATEMENT 2
ļ	5a	Gross rents				
- 1		Net rental income or (loss)		_		
1	6a	Net gain or (loss) from sale of assets not on line 10	4,691,855.			
<u> </u>	Ь	Gross sales price for all assets on line 6a 16,054,119.				
Revenue	7	Capital gain net income (from Part IV, line 2)		4,691,855.	RECEIV	
æ	8	Net short-term capital gain			6	
	9	Income modifications			IS MUV 17	017 191
]	10a	Gross sales less returns and allowances		<u>.</u>		
	b	Less Cost of goods sold			OGDEN.	JT -
l	C	Gross profit or (loss)				
	11	Other income .	51.	51.		STATEMENT 3
\dashv	12	Total. Add lines 1 through 11	5,160,964.	5,160,964.		
	13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
.	14	Other employee salaries and wages				
_	15	Pension plans, employee benefits				1
enses		Legal fees	1 005	0.4.0	-	947.
en G		Accounting fees STMT 4	1,895.	948.		94/•
ă		Other professional fees	<u> </u>		1	
<u>.</u>	17	Interest	62,752.	9,252.		0.
Administrative Exp	18	Taxes STMT 5	04,754.	3,434.		
inis	19	Depreciation and depletion			 	
퉏	20	Occupancy . Travel, conferences, and meetings	-		 	
	21 22	Printing and publications				
an	22 23	Other expenses STMT 6	63,899.	62,730.		1,169.
Operating and		Total operating and administrative		22,,30		=,===
era	-7	expenses. Add lines 13 through 23	128,546.	72,930.		2,116.
Ö	25	Contributions, gifts, grants paid	356,200.			356,200.
		Total expenses and disbursements.				
		Add lines 24 and 25	484,746.	72,930.		358,316.
\dashv	27	Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	4,676,218.	[1	
		Net investment income (if negative, enter -0-)		5,088,034.		
_		Adjusted net income (if negative, enter -0-)			N/A	
82250		-23-16 HA For Panerwork Reduction Act Notice	e eas instructions	-	10/1	Form 990-PF (2016)

SCANNED NOV 1 7 2017,

2016.05000 JERRY AND JUDY KENT FAMIL 04354.01

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					Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End of (b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	57,422.	773,296.	773,296.
		Savings and temporary cash investments			
		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			
		Less; allowance for doubtful accounts			-
"	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations	†		_
		Investments - corporate stock STMT 7	7,528,130.	615,437.	837,745.
		Investments - corporate bonds	: , · · · · · · · · · · · · · · · · · ·		<u></u> _
		Investments - land, buildings, and equipment basis			
	''	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 8	4,625.830-	15,463,980.	19,434,024.
		Land, buildings, and equipment basis			
	'*	Lass accumulated deprecation			
	15	Other assets (describe STATEMENT 9)	1,831.	44,809.	43,841.
ļ	i	Total assets (to be completed by all filers - see the		,,	
	10	Instructions. Also, see page 1, item 1)	12,213,213.	16,897,522.	21,088,906.
_	17	Accounts payable and accrued expenses		20,007,022	
	18	Grants payable			
	19	Deferred revenue			
ties					
Liabilities		Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			
Lia		Other liabilities (describe			
	122	Cutot naminues (nesoting >	<u> </u>		
	22	Total liabilities (add lines 17 through 22)	0.	0.	
_	20	Foundations that follow SFAS 117, check here	<u> </u>		
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
	l	Temporarily restricted			
ala	26	Permanently restricted			
Net Assets or Fund Balan	-"	Foundations that do not follow SFAS 117, check here	<u> </u>		
Fun		and complete lines 27 through 31.			
5	27	Capital stock, trust principal, or current funds	12,213,213.	16,897,522.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ASS	29	Retained earnings, accumulated income, endowment, or other funds	0.1	0.	
et /	30	Total net assets or fund balances	12,213,213.	16,897,522.	
Z					
	31	Total liabilities and net assets/fund balances	12,213,213.	16,897,522.	
匝	art				
=					
		net assets or fund balances at beginning of year - Part II, column (a), line	30		40 040 040
		st agree with end-of-year figure reported on prior year's return)		1	12,213,213.
		amount from Part I, line 27a		. 2	4,676,218.
		r increases not included in line 2 (itemize) BASIS ADJUS	TMENT		8,091.
		lines 1, 2, and 3		. 4	16,897,522.
		eases not included in line 2 (itemize)			0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6_	16,897,522.

623521 11-23-16

18 Exempt programing foundations described in section 494(b)(d)(2), check here ▶		n 990-PF (2016) JERRY AND JUDY KENT FAMILY FOUNDATION 37-6612 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in		tion	Page 4
Obtained or fulling or determination latter: All other determination is that meet the section 4940(e) requirements in Part V, check here X and enter 1% of Part I, line 27b.	_		suuc	uork	<u></u>
b Domestic coundations that meet the section 494(e) requirements in Part V, check here ► X and enter 1% of Part I, line 12 Pa. All other domestic foundations enter 2% of line 27th. Exempt foreign organizations enter 4% of Part I, line 12, pp. (e), 9. 2	16	· · · · · · · · · · · · · · · · · · ·			į.
of Part I, line 27b, e. All other domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		n 0	<u> </u>
a All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, lime 12, col. (b). 2 2 Tax under section 511 (domestic section 514 (forinses section 514 (forinses section 514 (forinses section 514 (forinses section 447(a)(1) trusts and tazable foundations only, Others enter -0-). 2 3 50,880. 4 0. 3 5 Tax based on investment incense. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incense. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incense. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment and 2015 overpayment credited to 2016 6 CreditsPayments: 2 2016 estimated but psyments and 2015 overpayment credited to 2016 6 Backup withholding erronacusly withheld 7 Total credits and psyments. Add lines 5 afterough 64 6 Backup withholding erronacusly withheld 7 Total credits and psyments. Add lines 5 after our psyment or elementate bax. Check here [X] if Form 2220 is attached 9 Tax dae. If this total of lines 5 and 6 is more than line 7, enter amount ower 9 Tax dae. If this total of lines 5 and 6 is more than line 7, enter amount ower 10 Overpayment, lifting 7 is more than line 10 to 10 bits. Credited to 2017 estimated tax. ▶ 12 During the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 14 During the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 15 During the bax year, did the foundation. New Section 4550 with the activi	•			0,0	<u> </u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3		All other demonstrations and a COV of time COTA. Comment of the control of the country of the co			
A dit lines 1 and 2 4 Subtitle A (mocros) tax (domestic section 4947(a)(1) trusts and toxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 CreditorPyments: 2 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Each payment or less than 4 from line 6 line (Form 8868) 6 Be	,				
4 Subtrité A (income) lax (domesties excline 4476/q1) it usts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 6 Cordets/Pymments: 2 D016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign cryanizations - tax withheld at source 7 Tax paid with application for extension of time to file (Form 8868) 8	2		5	n 8	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments: 2 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (form 8686) 6 Eackup withholding erreneously withheld 7 Total credits and payments. Add lines 8 through 6d 8 Enter any peaalty for underpayment of estimated tax. Check here \(\times \) if Form 2220 is attached 9 Tax die. If the total of lines 5 and 6 is more than line 7, enter amount owner. If line 7 is more than the total of lines 5 and 6, enter any enable of 0 verpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 verpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 verpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 verpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 verpayment. If line 7 is more than the total of lines 5 and 6, enter the amount of line 10 to be; Credited to 2017 estimated tax. 1 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? 10 Unit of 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? 1 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. 1 Unit the answer is "Yes" to 1a or 1b. attach a detailed description of the activities. 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 3 Line 1	4	· · · · · · · · · · · · · · · · · · ·		0,0	
8 Created Expansents and 2015 overpayment credited to 2016	5		5/	0 8	
a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8869) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6 at through 60 8 Enter any penalty for underpayment of estimated tax. Check here	A			, , ,	
b Exempt foreign organizations - tax withhold at source □ Tax paid with application for extension of time to file (Form 8868) □ Backup withholding erroneously withheld □ Total credits and payments. Add lines 6a through 6d □ Total credits and payments. Add lines 6a through 6d □ Enter any pealty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached □ Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the line 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the line 5 and 8, enter the amount overpaid □ Overpayment. If line? Is more than the line 5 and 8, enter the amount overpaid □ Overpayment. If line 1	-	· · · · · · · · · · · · · · · · · · ·			
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d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of setimated tax. Check here ☑ if Form 2220 is attached 9 Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dae. If the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 2, 620. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1a During the tax year, ddt the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)? 1f 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. 2 bid it foundation is Connection with the activities. 3 bid the foundation in Earm 1120-PQL for this year? 4 bid the foundation in Earm 1120-PQL for this year? 5 cell the foundation in Earm 1120-PQL for this year? 6 cell the manual (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation in Earm 1120-PQL for this year? 7 bid which are a detailed description of the activities. 3 bis the foundation made any changes, not previously reported to the IRS? 8 bid 'Yes, attach a detailed description of the activities. 9 bid 'Yes, has it filed a tax return on Form 990-T for this year? 10 bid 'Yes, attach the statement required by General instruction T 10 bid with the state learned in the proviously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes, attach a deviated description of the activities. 1a bid the foundation have unrelated business gross income of \$1,000					ı
7 53,500. 8 Enter any penalty for underpayment of estimated tax. Check here \(\begin{align*}{2} \) If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be; Oredited to 2017 estimated tax \(\begin{align*}{2} \) 2, 620. Refunded \(\begin{align*}{2} \) 10 2, 620. \(\begin{align*}{2} \) Part VII-A Statements Regarding Activities 14 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 Did it is enswer 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. 16 Did the foundation the Form 112P-P0I, for this year? 17 On the foundation in a page of the sylvary of the connection with the activities. 20 Did the foundation managers. \(\begin{align*}{c} \begin					
8 8 9 1 2 3 3 4 1 1 1 2 4 3 3 4 3 4 1 4 3 4 3 4 1 4 3 3 3 4 4	_		5	3.5	00.
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	_				
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Oredited to 2017 estimated tax ▶ 2,620 ⋅ Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? 1b M X 1c Enter the amount of line 10 to foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation lie Form 112e-POL for the year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c M X 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c M X 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c M X 2 Enter the amount (if any) of tax on political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation made any changes, not previously been reported to the IRS? 2 X M 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, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 But the foundation have arrived by General Instruction T 5 Are the requirements of section 506(e) (relating to sections 4941 through 4945) satisfied either: 9 By language in the governing instrument? 8 Enter the states to which the					
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 2,620		· · · · · · · · · · · · · · · · · · ·		2.6	20.
Part VII-A Statements Regarding Activities		Enter the amount of line 10 to be: Credited to 2017 estimated tax		_, -	
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation may unrelated business gross income of \$1,000 or more during the year? 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either: • 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? 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 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," catach a deballet letting ther nemies end addressess STMT 10		art VII-A Statements Regarding Activities			
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? if the answer is "Yes," to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 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, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? N/A b If "Yes," attach the statement required by General Instruction T 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, 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? • By language in the governing instrument? • By language in the governing instrument? • By languag	18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. \(\) \\ \(\)			1a		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. C Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. E Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T 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, 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? Did the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the xyear?	t	• • • • • • • • • • • • • • • • • • • •			
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \(\backsquare\) \$ \(\backsquare\) \(\backsqu					
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$					
(1) On the foundation. (2) On foundation managers. (3) C. (4) On foundation managers. (5) C. (6) On foundation managers. (7) C. (8) On foundation managers. (8) C. (9) On foundation managers. (1) C. (1) On the foundation managers. (1) C. (1) Has the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. (8) C. (8) Has the foundation engaged in any activities that have not previously been reported to the IRS? (8) If "Yes," attach a detailed description of the activities. (9) 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? (9) If "Yes," attach a tax return on Form 990-T for this year? (1) If "Yes," this it filed a tax return on Form 990-T for this year? (1) If "Yes," attach the statement required by General Instruction T (8) Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: (9) By language in the governing instrument, or (9) 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? (9) 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? (8) Ax (9) 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? (9) 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? (9) 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? (9) By state legislation that effectively amends	C		1c		X
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10 10 X	-		9		X
	10			Х	ऻऻ
					(2016)

om	1990-PF (2016) JERRY AND JUDY KENT FAMILY FOUNDATION 37-661	<u> 2795</u>		Page 5
Pŧ	rt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	Н.		
-	If "Yes," attach statement (see instructions)	12		x
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	Website address ► N/A			
14	The books are in care of ▶ JERALD KENT Telephone no. ▶ 314-7:	19_1	527	
••	Located at 13351 BUCKLAND HALL ROAD, ST. LOUIS, MO ZIP+4 6		<i>,</i>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u> </u>	_	$\overline{}$
			/A	
18	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,	14	Yes	No
10	securities, or other financial account in a foreign country?		163	
		16		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			I
Pa	foreign country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
		_	V	NIC
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	$\vdash\vdash$	Yes	No
Ia	During the year did the foundation (either directly or indirectly):			Ì
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			ì
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(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.)			
D	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ļ		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	<u>1b</u>		
	Organizations relying on a current notice regarding disaster assistance check here			Ì
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	I		
_	before the first day of the tax year beginning in 2016?	1c		<u> </u>
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)):			i
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2016?			Í
	If "Yes," list the years - ,,,,		i	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<u> </u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			i
	during the year? Yes X No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2016)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>
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		X
	F	orm 99 0)-PF	(2016)

Form 990-PF (2016) JERRY AND JUDY KENT FAMI			<u>37-661279</u>	95 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired _{(contin}	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955), o				11:
any voter registration drive?			es X No	į
(3) Provide a grant to an individual for travel, study, or other similar purposes			8 X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		٠٠		•
40.45(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or advectional purposes, or f	• —	:8 <u>[21</u>] NU	
the prevention of excells to children or assessed			es X No	
			8 A NO	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un			37/3	<u>.</u>
section 53.4945 or in a current notice regarding disaster assistance (see instru			· · · · · · · ·	ib
Organizations relying on a current notice regarding disaster assistance check h			▶∟	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for	om the tax because it maintai	ned		
expenditure responsibility for the grant?		[/A . 🔲 Yo	8 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			1 1
a personal benefit contract?			8 X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			Bb X
If "Yes" to 6b, file Form 8870.		•		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				rb
Part VIII Information About Officers, Directors, Truste	es Foundation Mar	nagers Highly	. 14/11	<u> </u>
Paid Employees, and Contractors	oo, i oanaaaan ma	iagers, riiginy		
List all officers, directors, trustees, foundation managers and their of	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deterred	account, other
	to position	enter -0-)	compensation	allowances
				
		_	_	_
SEE STATEMENT 11		0.	0.	0.
				,
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	enter "NONE "		
Component of the highest paid on project (strict Blan trices into	(b) Title, and average	THE THORE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	l hours der week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	account, other
MONTE	devoted to position		compensation	allowances
NONE				
		<u> </u>		
			L .	
		1		
		1		
Total number of other employees paid over \$50,000		<u> </u>		
orest transpor of ortifer employees bain over \$30,000	·		<u> </u>	
			Form	990-PF (2016)

Part VIII	ige 7
(c) Compens 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.	
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	
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	<u>ation</u>
Part IX-A Summary of Direct Charitable Activities	
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Part IX-A Summary of Direct Charitable Activities	
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Part IX-A Summary of Direct Charitable Activities	
Part IX-A Summary of Direct Charitable Activities	
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.	0_
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	
number of organizations and other beneficial ies served, conferences convened, research papers produced, etc.	
1N/A	
2	
3	
4	
Part IX-B Summary of Program-Related Investments	
1 N/A	
0	—
2	
All other program-related investments, See instructions.	—
3	
·	
	
	
Total. Add lines 1 through 3	
Form 990-PF	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foun	dations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	19,248,653.
b	Average of monthly cash balances	1b	19,248,653. 874,125.
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	20,122,778.
е	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	20,122,778.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	301,842.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,820,936.
6	Minimum investment return. Enter 5% of line 5	6	991,047.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	991,047.
2a	Tax on investment income for 2016 from Part VI, line 5 2a 50, 880.		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	50, <u>880.</u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	940,167.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	940,167.
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	940,167.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	358,316.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	358,316.
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	50,880.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	307,436.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	ualifies fo	r the section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,	33,433	, sand prior to 2010	2010	
line 7				940,167.
2 Undistributed income, if any, as of the end of 2016			;=	
a Enter amount for 2015 only			42,796.	
b Total for prior years:		•		
Excess distributions carryover, if any, to 2016:		0.	<u> </u>	
•				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.	-		
4 Qualifying distributions for 2016 from				
Part XII, line 4: ►\$ 358, 316.				
a Applied to 2015, but not more than line 2a			42,796.	
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				315,520.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a)) 6 Enter the net total of each column as				
indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	U •			 -
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.	l .	
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				624,647.
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	0.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9;				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				_

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	ND JUDY KEN			37-66	12795 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter tha	t rt is a private operating			
foundation, and the ruling is effective fo	or 2016, enter the date of	the ruling	▶ ∟		
b Check box to indicate whether the foun	d <u>ation is a private operati</u> i	ng foundation described	in section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		†			
alternative test relied upon;					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter			1		
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(¡)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income			 		
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during t				. ,	
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh	•	than 2% of the total con	tributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed i			,		
SEE STATEMENT 12					
b List any managers of the foundation wi	no own 10% or more of th	e stock of a corporation	(or an equally large porti	on of the ownership of a pa	artnership or
other entity) of which the foundation ha	is a 10% or greater intere	st.	(or an oquan) to go port	on or me officeromp of a pr	a moromp of
NONE					
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarshin etc. P	rograms:		
Check here ► X if the foundation				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations	under other conditions, c	omplete items 2a, b, c, and	l d.
a The name, address, and telephone num	her or e-mail address of t	the person to whom and	lications should be addre	ssed'	
	5. 5 4.44.000 01	рологи то типоти трр	Silvaia Do avaio		
b The form in which applications should	be submitted and informa	tion and materials they s	should include:		
c Any submission deadlines:					
		· ·			
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields	s, kınds of ınstıtutıons, or	other factors:	

Supplementary information				
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment T		
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
· · ·	or substantial contributor	recipient	· · · · · · · · · · · · · · · · · · ·	
a Paid during the year				
SEE STATEMENT 13		PC	FOR GENERAL CHARITABLE	
			PURPOSES OF THE	
ST. LOUIS, MO			ORGANIZATION	356,200.
			1	
		1		
			1	
			1	
		İ		
			1	
			+	
			1	
			1	
		1		
Total			. ► 3a	356,200.
b Approved for future payment				
		1		
NONE				
		1		
			l l	
	_			
Total			► 3b	000 DE (0)4
			Fo	rm 990-PF (2016

Part XVI-A Analysis of Income-Pro			E		
Enter gross amounts unless otherwise indicated.		ousiness income (b)	(C) Exclu-	(d)	(e) Related or exempt
1 Program service revenue:	(a) Business code	Amount	sion code	Amount	function income
a riogiani service revenue.	Code		+	·	
b			1 1	· · ·	
c		· · · ·			
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	68,194.	
4 Dividends and interest from securities			14	400,864.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			15	51.	
8 Gain or (loss) from sales of assets other				4 604 055	
than inventory			18	4,691,855.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory		_	- -		
1 Other revenue:					
<u>a</u>					
b	— 		++		<u> </u>
G			+		
d	-	- .	+	·	
e	- 	0	╅┈╁┈	5,160,964.	0
2 Subtotal. Add columns (b), (d), and (e)			•1	13	5,160,964
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation	ue \			10	3,100,301
Part XVI-B Relationship of Activitie	es to the Accom	plishment of E	xempt P	urposes	
Line No. Explain below how each activity for which	income is reported in (column (e) of Part XVI	-A contribut	ed importantly to the accomp	olishment of
▼ the foundation's exempt purposes (other					

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		<u> </u>			
		1			
Sign Here	Under penalties of perpury, I declare that I have examined the and belief, it is true, correct, and complete. Declaration of purpose the suppose of the supp				May the IRS discuss this return with the preparer shown below (see instr)? X Yes No
Paid	Print/Type preparer's name CHERYL K. HELLER	Preparer's signature Changer Addition	Date 11-8-1		PTIN P01283868
Prepa Use C	Pnly	BRENTWOOD	· · · · · · · · · · · · · · · · · · ·	Firm's EIN ► 4	3-0765316

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SAINT LOUIS, MO 63105

Phone no. (314) 290-3300

Form 990-PF (2016)

14 11 5

FORM 990-PF INTERE	ST ON SAVIN	GS AND T	MPORA	RY CASH	INVI	ESTMENTS	STATEMENT 1
SOURCE		RE	(A) ÆNUE BOOKS			B) ESTMENT OME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB			68,19	4.	(68,194.	
TOTAL TO PART I, LI	NE 3		68,19	4.	(68,194.	
FORM 990-PF	DIVIDENDS	AND INT	REST	FROM SEC	URI	ries	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITA GAINA DIVIDE	5	(A) REVENUE PER BOOF		(B) NET INVEST MENT INCOM	
CHARLES SCHWAB	402,632.	1,	768.	400,86	54.	400,864	1.
TO PART I, LINE 4	402,632.	1,	768.	400,86	54.	400,864	1.
FORM 990-PF		OTHER	INCOM	E A)		(B)	STATEMENT 3
DESCRIPTION			REV	ENUE BOOKS		T INVEST- NT INCOME	ADJUSTED NET INCOME
ROYALTIES		-		51.	. —	51	•
TOTAL TO FORM 990-P	F, PART I,	LINE 11		51.	- — - —	51	•
FORM 990-PF		ACCOUN	ring f	EES			STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOK		(B) 'INVEST- T INCOM		(C) ADJUSTED NET INCOMI	(D) CHARITABLE PURPOSES
ACCOUNTING FEES		1,89		948			947

FORM 990-PF	TAX	ES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES FOREIGN TAXES	53,500. 9,252.			0.
TO FORM 990-PF, PG 1, LN 18	62,752.	9,252.		0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES ADMINISTRATIVE EXPENSES	62,730. 1,169.			0. 1,169.
TO FORM 990-PF, PG 1, LN 23	63,899.	62,730.		1,169.

FORM 990-PF CORP	ORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB - 86 - EQUITIES CHARLES SCHWAB - 60 - EQUITIES		0. 615,437.	0. 837,745.
TOTAL TO FORM 990-PF, PART II, LINE	10B	615,437.	837,745.
FORM 990-PF OTHER	INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DESCRIPTION CHARLES SCHWAB - 86 - OTHER ASSETS CHARLES SCHWAB - 60 - OTHER ASSETS CHARLES SCHWAB - 58 - FIXED INCOME		0. 11,745,880. 3,718,100.	VALUE 0. 15,767,281.

1 11 0

FORM 990-PF	OTHER ASSETS		STATEMENT 9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE ACCRUED INTEREST PAID	1,831.	43,841.	43,841.
TO FORM 990-PF, PART II, LINE 15	1,831.	44,809.	43,841.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 10
NAME OF CONTRIBUTOR	ADDRESS	
JERALD L. KENT	13351 BUCKLAND HALL ROAD ST. LOUIS, MO 63131	
JUDITH L. KENT	13351 BUCKLAND HALL ROAD ST. LOUIS, MO 63131	

STATEMENT 12

* 12 4

TRUSTEES AN	D FOUNDATION MANA			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
JERALD L. KENT 13351 BUCKLAND HALL ROAD ST. LOUIS, MO 63131	TRUSTEE 1.00	0.	0.	0.
JUDITH L. KENT 13351 BUCKLAND HALL ROAD ST. LOUIS, MO 63131	TRUSTEE 1.00	0.	0.	0.
MATTHEW T. KENT 13351 BUCKLAND HALL ROAD ST. LOUIS, MO 63131	TRUSTEE 1.00	0.	0.	0.
RACHEL P. KENT 13351 BUCKLAND HALL ROAD ST. LOUIS, MO 63131	TRUSTEE 1.00	0.	0.	0.
ANA HERNANDEZ KENT 13351 BUCKLAND HALL ROAD ST. LOUIS, MO 63131	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11

NAME OF MANAGER

FORM 990-PF

JERALD L. KENT JUDITH L. KENT

4 * , ,

Organization	Amount	Address	Purpose
			General Purpose of the Charitable
Church of the Incarnate Word	\$26,600 134:	\$26,600 13416 Olive Blvd, Chesterfield, MO 63017	General Purpose of the Charitable
Bishop DuBourg High School	15,000 5850	15,000 5850 Eichelberger Street, St Louis, MO 63109	General Purpose of the Charitable
Cardinal Glennon Children's Foundation	2,000 3800	3800 Park Avenue, St Louis, MO 63110	General Purpose of the Charitable
Stages St Louis	54,600 102	54,600 1023 Chesterfield Pkwy E, Chesterfield, MO 63017	General Purpose of the Charitable
Great Circle	150,000 330	150,000 330 N Gore, St Louis, MO 63119	General Purpose of the Charitable
Washington University	5,000 1 Br	5,000 1 Brookings Dr , St Louis, MO 63130	General Purpose of the Charitable
College School	10,000 782	10,000 7825 Big Bend Blvd, St Louis, MO 63119	General Purpose of the Charitable
Mırıam School	25,000 501	25,000 501 Bacon Ave, St Louis, MO 63119	General Purpose of the Charitable
Support Dogs	5,000 109	5,000 10955 Linpage Place, St Louis, MO 63132	General Purpose of the Charitable
Breakdown STL	5,000 1610	5,000 16105 Swingley Ridge Rd, #165, Chesterfield, MO 63006	General Purpose of the Charitable
St Louis Priory School	20,000 500	500 S Mason Road, St Louis, MO 63141	General Purpose of the Charitable
Whitfield School	10,000 175	175 S Mason Road, Creve Coeur, MO 63141	General Purpose of the Charitable
Xavier Elementary	20,000 3741	20,000 3741 West Pine, St Louis, MO 63108	General Purpose of the Charitable
Mighty Oakes	5,000 PO B	5,000 PO Box 440323, St Louis, MO 63144	General Purpose of the Charitable
	356,200		