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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.

Depar	ment	of the Treasury	Do not enter	social security numbers of	this form as it m	ау юе та	re gov/form000=f	2010
Interna	Rev	enue Service dar year 2016 or tax yea		m 990-PF and its separate	instructions is at a ndin		DEC 31, 201	Open to Public Inspection
		foundation	r nodumina T.T.T.T.	2010	, and snam	-	A Employer Identificati	· · · · · · · · · · · · · · · · · · ·
C.	h O i	ila Tuno Hor	witt Charita	hlo Trust			38-716643	g
			if mail is not delivered to street		Boo	m/suite	B Telephone number	
_c	<u>/o</u>	NWB&T, PO I	Box 8001				563-388-2	530
		own, state or province, co enport, IA	ountry, and ZIP or foreign p	oostal code			C If exemption application is	s pending, check here
		all that apply		Initial return of a f	ormer public chari	tv	D 1. Foreign organization	ons, check here
• •	110011	шт (лас аррл) <u></u>	Final return	Amended return		-,		
			Address change	Name change			Foreign organizations check here and attach	meeting the 85% test, computation
H C	heck	type of organization.	Section 501(c)(3) e	xempt private foundation] E If private foundation s	
X] Sec	ction 4947(a)(1) nonexen	npt charitable trust	Other taxable private found	lation		under section 507(b)	
I Fa	ır ma	rket value of all assets at	end of year J Account	ing method X Cash	Accrual		F If the foundation is in	a 60-month termination
(fr	om F	Part II, col. (c), line 16)		ther (specify)			under section 507(b)	
_	\$	1,33	1,985 • (Part I, coll	ımn (d) must be on cash	basis.)			
Pa	rt I	Analysis of Revenue at (The total of amounts in columecessarily equal the amou	nd Expenses umns (b), (c), and (d) may not ints in column (a))	(a) Revenue and expenses per books	(b) Net invest income	ment	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, gran	nts, etc., received	1,385,642.			N/A	
	2	Check ▶ ☐ If the foundati						
	3	Interest on savings and temp	porary					
	4	Dividends and interest fr	rom securities	6,363.	6,	363.		Statement 1
	5a	Gross rents			<u> </u>			
e	b	Net rental income or (loss)		F.4. 220				
	6a	Net gain or (loss) from sale o		-54,228.	-			
ē	b	Gross sales price for all assets on line 6a	652,797.	н-, -, -, -, -, -, -, -, -, -, -, -, -, -	<u> </u>			
Revenue		Capital gain net income (from				0.		
_	1	Net short-term capital ga	RECEI	(T. T.)				
	[9] 100	choss spies ses semps	1 RECEI	YEU	-			
	Ι.	and allowances Less Cost of goods sold				*******	htt // ' the http://	· · · · · · · · · · · · · · · · · · ·
	Į	Gross grott or (1085)7	053120	17	<u> </u>	·····		
	11	Other income	9		<u> </u>			**************************************
	12_	Total. Add lines 10 rqu	MOEN	1,337,777.	6,	363.		
	13	Compensation of officers di	reotora-inisteed atc	0.		0.		0.
	14	Other employee salaries	and wages					
s	15	Pension plans, employed	e benefits				ļ	
////// Expenses		Legal fees			 		ļ	
///// Expens		Accounting fees	a++ 2	1 700		005		
Î Û	1	Other professional fees	Stmt 2	1,789	·	895.		894.
Administrative	17	Interest	Stmt 3	4,257.	1	257.	 	
JUN WW ministrative	18	Taxes		4,237	4	257.	-	0.
	19 20	Depreciation and depleti Occupancy	1011		 		 	
	21	Travel, conferences, and	d maatings	\	 		 	
and /	22	Printing and publication			 		 	-
≥ g	23	Other expenses			 			
Operating	24	Total operating and add	ministrative			_		
Secreting and Ac		expenses. Add lines 13		6,046	. 5,	152.	,	894.
° 0	25	Contributions, gifts, gra	-	0				0.
	26	Total expenses and dis						
	\perp	Add lines 24 and 25		6,046	. 5,	152.		894.
	27	Subtract line 26 from lin	ne 12					
	a	Excess of revenue over expe	enses and disbursements	1,331,731				
	t	Net investment income	(if negative, enter -0-)		1,	211.		
	[C	Adjusted net income of	negative, enter -0-)	1	1		N/A	[

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

<u>Forn</u>	99)-PF(2016) Sheila June Hewitt Chari			7166439 Page 2
D		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	IF &	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		456 151	456
ł	2	Savings and temporary cash investments		476,151.	476,151.
	3	Accounts receivable	1		
		Less allowance for doubtful accounts ▶			
1	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶			
i	5	Grants receivable			
ļ	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
ł	7	Other notes and loans receivable			
	•	Less allowance for doubtful accounts ▶			
ای	я	Inventories for sale or use			
Assets	-	Prepaid expenses and deferred charges			
As		Investments - U S and state government obligations			
		Investments - corporate stock Stmt 5	0.	268,625.	270,939.
	-	mirosumonto corporate etcon			<u> </u>
		Investments - corporate bonds			
	11	Investments - land, buildings and equipment basis	Ì		
		Less accumulated depreciation			
		Investments - mortgage loans Investments - other Stmt 6	0.	585,377.	584,895.
	13	mvodmone omov		3037377	
	14		1		
		Less accumulated depreciation			
		Other assets (describe)		• • • • • • • • • • • • • • • • • • • •	
	16	Total assets (to be completed by all filers - see the	0.	1 220 152	1,331,985.
_		instructions. Also, see page 1, item I)	0.	1,330,133.	1,331,363.
	17	Accounts payable and accrued expenses	-		
	18	Grants payable			
es	19	Deferred revenue _			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		,	
iab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe			
				_	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
	1	and complete lines 24 through 26 and lines 30 and 31	1		
Ses	24	Unrestricted			
<u>ă</u>	25	Temporarily restricted			
æ	26	Permanently restricted			
Net Assets or Fund Balances	ł	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
20	27	Capital stock, trust principal, or current funds	0.	0.	
Şet	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	1,330,153.	
ē	30		0.	1,330,153.]
~	-				1
	31	Total liabilities and net assets/fund balances	0.	1,330,153.	
		Analysis of Changes in Net Assets or Fund E	Balances		
1	Tot	al net assets or fund balances at beginning of year - Part II, column (a), line	e 30		T
'		ist agree with end-of-year figure reported on prior year's return)		1	0.
2		er amount from Part I, line 27a		2	1,331,731.
3		er increases not included in line 2 (itemize)		3	0.
4		I lines 1, 2, and 3	 	4	1,331,731.
5		creases not included in line 2 (itemize)	See Sta	atement 4 5	1,578.
_		al net assets or fund balances at end of year (line 4 minus line 5) - Part II,		6	1,330,153.

	la June Hewitt			st_		3	8-716	6439	Page 3
(a) List and describ	(a) List and describe the kind(s) of property sold (e.g., real estate, (b) How acquired (c)								sold y, yr)
1a 81.68 Acres Lan		<u> </u>			P			09/10	5/16
b Capital Gains D	ividends								
С									
<u>d</u>				-					
<u>e</u>	(4) December allowed	(5) (5)		1		(1-) (2-)	//		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss s (f) minus		
a 650,000.			707,02	5.		(-/	·		,025.
b 2,797.								2	797.
C	·								_
d									
е		<u> </u>				, <u>.</u>			
Complete only for assets showing	<u> </u>	1				(I) Gains (C			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	, ,	cess of col (I) col (J), if any			ol (k), but r Losses	(from col	(h))	
a								-57	,025. ,797.
b								2	<u>,797.</u>
<u>C</u>			<u> </u>						
d									
2 Capital gain net income or (net cap	If gain, also enter-	er in Part I, line	7 7	}	2			-54	,228.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c if (loss), enter -0- in Part I, line 8) as defined in sections 1222(5) a			}	3		N/A		-
Part V Qualification Ur	der Section 4940(e) fo	r Reduced	l Tax on Net	t Inv	estment Ir	ncome			
(For optional use by domestic private t	foundations subject to the section	4940(a) tax or	net investment i	ncome)			N/A	
If section 4940(d)(2) applies, leave thi	s part blank								
Was the foundation liable for the section of the se				riod?				Yes	□ No
1 Enter the appropriate amount in ea				entries		······································			_
(a) Base period years Calendar year (or tax year beginnin	(b) g in) Adjusted qualifying di	istributions	(c) Net value of noncharitable-use assets		ts	(d) Distribution ratio s (col (b) divided by col (c))			
2015		·····			·				
2014									
2013								·······	
2012 2011									
2011							I		
2 Total of line 1, column (d)						2			
3 Average distribution ratio for the 5	-year base period - divide the tota	l on line 2 by 5	, or by the numbe	r of ye	ars				
the foundation has been in existen	ce if less than 5 years					3			
4 Enter the net value of noncharitable	e-use assets for 2016 from Part X	(, line 5				4			
5 Multiply line 4 by line 3						5			
, , ,	440 (B.11)								
6 Enter 1% of net investment income	e (1% of Part I, line 27b)					6	I		

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

	990-PF(2016) Shella June Hewitt Charltable Trust	4040(-)		1100			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b),		948	- see ir	stru	ctio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1						
	Date of ruling or determination letter (attach copy of letter if necessary-see instru	ctions)					
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter	1%	1	**************************************			24.
	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				24.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5				24.
6	Credits/Payments						
а	2016 estimated tax payments and 2015 overpayment credited to 2016	· <u>···</u>					
b	Exempt foreign organizations - tax withheld at source						
C	Tax paid with application for extension of time to file (Form 8868)						
d	Backup withholding erroneously withheld 6d 6						
7	Total credits and payments Add lines 6a through 6d		7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		_8_				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	>	9				24.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	. ▶	10				
11	Enter the amount of line 10 to be Credited to 2017 estimated tax	Refunded >	11				
Pa	art VII-A Statements Regarding Activities						
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it part	icipate or intervene	ın.			Yes	No
	any political campaign?			ļ	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructio	ns for the definition	1)?	Ĺ	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any	matenals publis	hed or				
	distributed by the foundation in connection with the activities.				į		
C	c Did the foundation file Form 1120-POL for this year?						
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
	(1) On the foundation ► \$ (2) On foundation managers ► \$	0.	_	ļ			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed (n foundation					
	managers > \$ 0 .						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			1	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,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			Į	3		_X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			[4a		X
b	o If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A	4b		
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				-		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that c	onflict with the stat	e law				
	remain in the governing instrument?						
7	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						
					-117		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-					
	IA				į		
b	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (o	r designate)			[
	of each state as required by General Instruction G? If "No," attach explanation						
9							
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV						X
Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses							$\overline{\mathbf{x}}$

Pa	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?	1		.,
	If "Yes," attach statement (see instructions)	12	x	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_^	
	Website address ► N/A The books are in care of ► Northwest Bank & Trust Company Telephone no ► 563-38	28-2	530	
14	Located at ▶PO Box 8001, Davenport, IA ZIP+4 ▶52			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	.000		X
13	and enter the amount of tax-exempt interest received or accrued during the year			0.
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	
	securities, or other financial account in a foreign country?	16	1	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		·····	
	foreign country			
Pa	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.	<u></u>	Yes	No
18	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	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? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
1	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b	[]	
	Organizations relying on a current notice regarding disaster assistance check here			
1	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?	10		Х
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 ►,,,, 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) N/A	2b		
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	•			
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1		
	during the year?			
	f "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		<u> </u>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļļ	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4.		v
_	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	0-PF	(2016)
	F(71 H (37 25)	~- C C	-zuin)

Part VII-B Statements Regarding Activities for Which F			36-71664 Jed)	39	Page 6
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	☐ Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955), or		ectly,			
any voter registration drive?	•	Ye	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	>	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
4945(d)(4)(A)? (see instructions)		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or			
the prevention of cruelty to children or animals?		☐ Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	āb	
Organizations relying on a current notice regarding disaster assistance check hi	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?	N	//A Ya	s No		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No	-	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					1
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ya	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/		
Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their	compensation				
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(a) E	cpense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	accour	it, other ances
Janet Swanson	Trustee	- unor v j	Compansagon	4,1011	411000
Northwest Bank & Trust, PO Box 8001		,			
Davenport, IA 52808-8001	0.00	0.	0.		0.
	1				
		1			
]				
			<u></u>		
		<u> </u>	<u></u>		
2 Compensation of five highest-paid employees (other than those inc	T	enter "NONE."	1/4/2		
(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) Ex	kpense nt, other
	devoted to position	(0) 00000000000000000000000000000000000	compensation	allow	ances
NONE		}	})	
		ļ			
	1		1	}	
	 	 			
	-	}	1	Į.	
		 			
	-		}		
	-	1	1	}	
Total number of other employees paid over \$50,000		<u> </u>		L	0
				990-PI	<u>_</u>
			1 (111)	~~~I_I	(2010)

Form 990-PF (2016) Sheila June Hewitt Charitable Trus		7166439 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NO		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical is	nformation such as the	F
number of organizations and other beneficiaries served, conferences convened, research papers produced	i, etc	Expenses
1 N/A		
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	s 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<u> </u>	0.

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 665,993. a Average monthly fair market value of securities 1a 237,932. 1b Average of monthly cash balances c Fair market value of all other assets 10 903,925. d Total (add lines 1a, b, and c) 10 e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 18 Acquisition indebtedness applicable to line 1 assets 2 2 903, Subtract line 2 from line 1d 3 13,559 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 890,366 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. Minimum Investment return. Enter 5% of line 5 Adjusted for Short Tax Period 33,907. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here

and do not complete this part) 33,907. Minimum investment return from Part X, line 6 1 24. Tax on investment income for 2016 from Part VI, line 5 2a Income tax for 2016 (This does not include the tax from Part VI) 2b 2c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 33,883 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 33,883 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 894. 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) За **b** Cash distribution test (attach the required schedule) 3b 894. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b Adjusted qualifying distributions, Subtract line 5 from line 4 894. Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2016)

4940(e) reduction of tax in those years

Part XIII	Undistributed	Income	(see instruction

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				33,883.
2 Undistributed income, if any, as of the end of 2016		//////////////////////////////////////		
a Enter amount for 2015 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2016	HI-HH	·····	***************************************	!-'
a From 2011				
b From 2012				
¢ 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 ► \$ 894 •				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior				The state of the s
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				**************************************
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				894.
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 must be shown in column (a)	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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		0.		······
amount - see instructions		0.		
e Undistributed income for 2015 Subtract line		0.		······································
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2016 Subtract			0.	
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				32,989.
7 Amounts treated as distributions out of	1-11-0-11-11 1111 111 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	rematte of militia.	32/303.
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		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(, ' nt , h-, , (, , (, ,
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	111111111111111111111111111111111111111	
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9			<u> </u>	
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				
622581 11.22.16	······································	<u> </u>	<u> </u>	5 000 DE

	June Hewitt			38-71	.66439 Page 10
Part XIV Private Operating F			I·A, question 9)		
1 a if the foundation has received a ruling of			. 03	/29/16	
foundation, and the ruling is effective fo			<u> </u>		0.40(1)(5)
b Check box to indicate whether the foun		ng foundation described		4942(J)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2015	Prior 3 years (c) 2014	(d) 2013	(e) Total
income from Part I or the minimum	(a) 2016	(8) 2013	(6) 2014	(4) 2013	(6) 10(2)
investment return from Part X for					
each year listed		ļ	 -	 	
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					ļ
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities	İ		1		
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(i)(3)(B)(i)				}	
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross		1			
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public		 			
and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		T			
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Inf	ormation (Compl	ete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during					
1 Information Regarding Foundat	ion Managers:				
a List any managers of the foundation w year (but only if they have contributed	vho have contributed mor		ntributions received by th	e foundation before the cl	ose of any tax
None					
b List any managers of the foundation we other entity) of which the foundation h			or an equally large port	ion of the ownership of a	partnership or
None	-				
2 Information Regarding Contribu				not accept upoplicated acc	weeks for finals. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone nu	mber or e-mail address o	f the person to whom ap	plications should be addre	essed	
h The form is which analysis as a feet	d ha authoritad and and and	asking and make rate the	should include		
b The form in which applications should	Toe Submitted and Intoln	and materials they	2110AIG INCINGE		<u>-</u>
c Any submission deadlines					
d Any restrictions or limitations on awa	rds, such as by geograph	ical areas, charitable field	s, kinds of institutions, or	other factors	

0.

≥ 3b

Total

Part XVI-A Analysis of Income-Produ	ucing Activitie	s			
Enter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded b	y section 512, 513, or 514	(8)
•	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code		
a b	-				
С	_				
d					
8					
1					
g Fees and contracts from government agencies		-			
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	6,363.	
5 Net rental income or (loss) from real estate					
a Debt-financed property		<u> </u>			
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property 7 Other investment income	-		- - -		
8 Gain or (loss) from sales of assets other					
than inventory			14	2,797.	-57,025
9 Net income or (loss) from special events					<u> </u>
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a	_				
b	_				
C	_	····			
d	_				
e	_		0.	9,160.	-57,025
13 Total Add line 12, columns (b), (d), and (e)	<u></u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	13	-47,865
(See worksheet in line 13 instructions to verify calculations	1				
Part XVI-B Relationship of Activities		nnlishment of	Evemnt D	urnosas	
Telduoliship of Addivided		ipiiorii oi	Exempti		
Line No. Explain below how each activity for which in				I importantly to the accomp	lishment of
the foundation's exempt purposes (other th				_ 	
8 Land donated to the C					
a loss. Funds general provide income for fu				vested in ru	nas to
provide income for id	cure char	reapre bu	Thoses.		
		-			
					
•					

Exempt Organizations 1 bill the organization directly or indirectly engage in any of the following with any other organization directly or indirectly engage in any of the following with any of the following schidule (3) organization 501(c) of the Code (other than section 501(c)(3) organizations (1) Cash (2) Other sasets (3) Other sasets (4) Sater of sasets to a noncharitable exempt organization (1) Sater of sasets to a noncharitable exempt organization (2) Pruthusses of assets for an oncharitable exempt organization (3) Rehal of facilities, equipment, or other assets (3) Cash (2) Other sasets (4) Removable and arrangements (5) Losins of host quarieties (6) Performance of services or membership or fundrasing selectations (7) It has a services given by the legislary foundation if the foundation increaded as than that market value in any tomacident or sharing arrangement, show in column (1) the value of the goods, other sasets, or said annixed value in any tomacident or sharing arrangement, show in column (1) Amount involved (3) Losins of host organization (3) Exemption of sharing a sharing an annixed value of the goods, other sasets, or said annixed value in any tomacident or sharing arrangement, show in column (1) the value of the goods, other sasets, or said annixed value in any tomacident or sharing arrangement, show in column (1) Amount involved (3) Losins are sharing a sharin	Ра	irt XVII			ansfers To a	nd Transactions a	na Kelationsn	ips with Nonc	naritable		
the code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharidable exempt organization of (2) Coher sessets to a noncharidable exempt organization (1) Sales of assets to a noncharidable exempt organization (1) Sales of assets to a noncharidable exempt organization (1) Sales of assets to a noncharidable exempt organization (1) Sales of assets to a noncharidable exempt organization (1) Sales of assets to consequently in the assets (1) Sales of assets to consequently in the assets (1) Sales of assets to consequently the reporting foundation if the foundation received less than four market value in any of the above in the goods, other assets, or sale employees (1) Sales of the sales of the goods, other assets, or sale employees (1) Sales of sales of the sales of the goods, other assets, or sale employees (1) Sales of sales of the goods, other assets, or sale employees (1) Sales of sales of the sales of the goods, other assets, or sale employees (1) Sales of sales of the sales of the goods, other assets, or sale employees (1) Sales of sales of the goods of sales assets, or sale employees (1) Sales of sales of the sales of the goods, other assets, or sale employees (1) Sales of sales of the sales of the goods, other assets, or sales of sales than four market value in employees (1) Sales of sal		Did the en			ny of the following	with any other organization	n described in section	n 501(c) of		Vac	No
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets (3) Cliner assets (4) Cliner assets (5) Cliner assets in a noncharitable exempt organization (5) Seles of assets to a noncharitable exempt organization (6) Portnasses of assets from a noncharitable exempt organization (7) Sales of activities, equipment in order assets (8) Reinduction and arrangements (9) Lones or long quarantees (8) Lones or long quarantees (8) Performance of services or membership or fundrasing solicitations (9) In 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 received (6) Line no (9) Amount involved (1) Line no (1) Amount involved (1) Name of noncharitable exempt organization (1) Line no (1) Amount involved (2) Name of noncharitable exempt organization (3) Line no (4) Description of relationship (5) Lones or possible in bilipsying schedule (6) Amount involved (7) Name of noncharitable exempt organizations described in section 501(c) of the Code (other this section 501(c)(3)) or in section 527? (a) In Yes, Complete the following schedule (b) Amount involved (c) Name of noncharitable exempt organization (b) Type of organizations of incomplete, transactions, and sharing arrangements, show in the section of the pools of the code (other this section 501(c)(3)) or in section 527? (a) In Yes, Complete the following schedule (b) Amount involved (c) Name of noncharitable exempt organizations (b) Type of organizations of vincin prepare is sent and information of which prepare is sent to seaso or all information of which prepare is sent information of wh	•	-						11 30 1(0) 01			-110
(2) Other sasets Differ transactions (1) Sales of a sasets to a noncharitable axempt organization (2) Purchases of assets from a noncharitable axempt organization (3) Rental of facilities, equipment, or other assets (4) Remburgament arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or three the following schedule column (b) should always show the fair market value of the goods, other assets, or services greated (c) three following schedule column (b) three values of the goods, other assets, or services greated (c) Amount involved (6) Amount molved (7) Amount molved (8) Amount molved (9) Amount molved (9) Amount molved (10) Amount molve	_	•					izations.			1	į
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Dither transactions (1) Sales of a seets to a noncharitable exempt organization (2) Purchase of a seets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remturation of services or membership or fundraising solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (5) Is the service of the seets of the propring foundation of the following schedule column (b) should always show the fair market value of the goods, other assets, or services grewen by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (b) the value of the goods, other assets, or services received (a) Line in (b) Amount timoletic (c) Name of noncharitable exempt organization (b) Amount timoletic (c) Name of noncharitable exempt organization (c) Name of organization (d) Description of resistens, and sharing emisjectics (e) If "Yes," complete the following schedule (g) Name of organization (g) Name of organization (h) Pyge of organization (h) Type of organization (h) Description of resistenship (g) Name of organization (h) Pyge of organization (h) Pyge of organization (h) Description of resistenship (g) Name of organization (h) Pyge of organization (h) Pyge of organization (h) Description of resistenship (g) Name of organization (h) Pyge of organization (h) Pyge of organization (h) Description of resistenship (h) Pyge of organization (h) Description of resistenship (h) Descripti			occate.								
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Purchases of assets from a nonchartable exempt organization	U			ble evernet ergen	ization				16/1	1	X
(3) Rental of facilities, equipment, or other assets (4) Remicursement arrangements (5) Leave of loan quarantees (6) Performance of services or membership or fundrasing solicitations (7) Leave of loan quarantees (8) Performance of services or membership or fundrasing solicitations (8) Interest of large 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 received (8) Leave of 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 received (6) Leave of the value of the goods, other assets, or services received (4) Leave of (b) Amount involved (6) Decomption of revalues, transactions, and severing enrequencies N/A N/A 10 Decomption of revalues, transactions, and severing enrequencies N/A N/A 10 Description of revalues, transactions, and severing enrequencies N/A N/A N/A N/A N/A N/A N/A N/											
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(8) Performance of services or membership or fundraising solicitations \$\frac{\text{bid}}{\text{tr}} \frac{\text{bid}}{\text{tr}}		` '	•						 	$\neg \neg$	
E Shaming 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 greeewed (g) Line no (b) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization (g) Line no (h) Amount involved (c) Name of noncharitable exempt organization of transfers, transactions, and shaming arrangements. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [Yes		• •		mbarchin or fund	traicina colicitatio	ne					
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 shaning arrangement, show in column (d) the value of the goods, other assets, or services received. (d) Line no. (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and shaning arrangements. N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b. If "Yes," complete the following schedules (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign White permattees of perguin, Idealize that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge in the perguing in the property has my knowledge in the perguing in the property has my knowledge. Sign White permattees of perguin, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge in the property has my knowledge. Sign White permatters Description of relationship Prival		• •		•	*						
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column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of trenders, transactions, and shawing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Description of trenders, transactions, and shawing arrangements	U									,,,,	
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N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Under pensities of pequir, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge in the preparation of the	(a)	 -				exempt organization	(d) Description of	of transfers, transactions,	and sharing arra	angeme	nts
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship	<u>\-/-</u>		(-,	 \ 							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?				 							
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?				1				· · · · · · · · · · · · · · · · · · ·			
Sign What Print/Type preparer's name Preparer's signature Date Title	2a	Is the four	ndation directly or indirec	ctly affiliated with,	or related to, one	or more tax-exempt organ	izations described				
(a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and to the best of my knowledge and statements and		in section	501(c) of the Code (other	er than section 50	11(c)(3)) or in sect	tion 527?			Yes	X	ĴNo
N/A Sign Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and hall of it is tree pores; and complete penalties to be presented to company that taxpayer is based on all information of which preparer shown below (see instr.)? Trustee	_ <u>b</u>	If "Yes," co	omplete the following sch	nedule	<u> </u>		 				
Sign Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true-sorrest and complete. Declaration of proparer (other than taxpayer) is based on all information of which preparer has any knowledge. Trustee Trustee Trustee Title				ganization		(b) Type of organization	(c) Description of relat	tionship		
Sign and belief, it is true correct and complete. Desteration of preserve (other than taxpayer) is based on all information of which preparer rath with the preparer return with the preparer shown below (see instr.)? Trustee			N/A			<u> </u>					
Sign and belief, it is true correct and complete. Desteration of preserve (other than taxpayer) is based on all information of which preparer rath with the preparer return with the preparer shown below (see instr.)? Trustee						ļ					
Sign and belief, it is true correct and complete. Desteration of preserve (other than taxpayer) is based on all information of which preparer rath with the preparer return with the preparer shown below (see instr.)? Trustee											
Sign and belief, it is true correct and complete. Desteration of preserve (other than taxpayer) is based on all information of which preparer rath with the preparer return with the preparer shown below (see instr.)? Trustee	_						 				
Sign and belief, it is true correct and complete. Desteration of preserve (other than taxpayer) is based on all information of which preparer rath with the preparer return with the preparer shown below (see instr.)? Trustee	_	Llada	and although popular I dealers	that I have avanue	ad Abrica and come for all coding		d atatamanta and to the h				
Here Signature vacage of the bloom of the b	e	and h		proplete. Deplaration	of preparer (other the	in taxpayer) is based on all infor	mation of which preparer	has any knowledge	May the IRS d	Scuss	this
Signature of officer or trustee Print/Type preparer's name Preparer's signature Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Polio 73152 Prim's name Plair, Westfall & Go., P.C. Firm's address ▶ 4427 E. 56th Street			ANNERS DELLA CI	Trust Co. d	T. V. D. V.	Phil 50517			shown below	see ins	<u>tr</u>)?
Print/Type preparer's name Amy M Westfall Preparer Use Only Print/Type preparer's name Preparer's signature Date Check ☐ if PTIN self- employed Polio 73152 Firm's name ▶ Blair, Westfall & Co., P.C. Firm's address ▶ 4427 E. 56th Street	•		native of officer or truste	e Goor i	IN DUM	mad sont 1		<u>e</u>	A Yes	_ L	_ No
Paid Preparer Use Only Amy M Westfall Firm's name ▶ Blair, Westfall & Co., P.C. Firm's address ▶ 4427 E. 56th Street	_	1 0.9.	, 		Prenarer's s		,	Check If P	TINI		
Paid Preparer Use Only Firm's address ▶ 4427 E. 56th Street P01073152			i mo rypo proparor s n		, Coparer 3 3	ignaturo (\ \A_===	1 1		1114		
Preparer Use Only Firm's address ▶ 4427 E. 56th Street Firm's address ▶ 4427 E. 56th Street	P	aid	Amy M West	fall	y m.	MI)Hedw m	52417		D(1177	150	
Use Only Firm's address ▶ 4427 E. 56th Street					tfall &	CO. P.C.	0 1111				
Firm's address ▶ 4427 E. 56th Street		-	o namo P D I c	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	()		THIN SERV - 27	01003	ر ر	
		•	Firm's address > 44	127 E. 5	6th Stre	et		 			
								Phone no 563	-514-5	522	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

Name of the organization

Employer identification number

sh	neila June Hewitt Charitable Trust	38-7166439
Organization type (check o	one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	X 4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
· · · · · · · · · · · · · · · · · · ·	is covered by the General Rule or a Special Rule. 9)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F	dule. See instructions.
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16 for, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount of the complete Parts I and II.	a, or 16b, and that received from
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educruelty to children or animals. Complete Parts I, II, and III.	-
year, contribution is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from its exclusively for religious, charitable, etc., purposes, but no such contributions totaled in here the total contributions that were received during the year for an exclusively religious properties any of the parts unless the General Rule applies to this organization because in the other, contributions totaling \$5,000 or more during the year	more than \$1,000. If this box us, charitable, etc.,
but it must answer "No" or	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer Identification number

Sheila June Hewitt Charitable Trust

38-7166439

Part I	Contributors (See instructions). Use dupli	cate copies of Part I if additional space is needed.
--------	--------------------------------------------	------------------------------------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Sheila June Hewitt IRREV Trust c/o NWB&T, PO Box 8001 Davenport, IA 52808-8001	\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Sheila June Hewitt - Roth IRA c/o NWB&T, PO Box 8001 Davenport, IA 52808-8001	\$ 679,942.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Employer identification number

Sheila June Hewitt Charitable Trust

38-7166439

	Noncash Property (See instructions). Use duplicate copies of Part II if a	·	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	81.68 Acres of Land, Louisa County, IA		
		\$ 705,700.	09/14/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Employer identification number Name of organization 38-7166439 Sheila June Hewitt Charitable Trust Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry For organizations Part III completing Part III, enter the total of exclusively religious, chantable, etc., contributions of \$1,000 or less for the year (Enter this Info once) Use duplicate copies of Part III if additional space is needed. (a) No. (d) Description of how gift is held from Part I (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (d) Description of how gift is held (c) Use of gift from (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part i (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Form 990-PF	Dividends	and Intere	st from Secur	ities St	atement
Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom
Northwest Bank & Trust #1613	3,517.	0	3,517.	3,517.	
Northwest Bank & Trust #1613	2,846.	0	2,846.	2,846.	
Northwest Bank & Trust #1613 Northwest Bank &	2,778.	2,778	0.	0.	
Trust #1613 - Unrecapture 1250	19.	19	0.	0.	
To Part I, line 4	9,160.	2,797	6,363.	6,363.	
					=
Form 990-PF	Ot	her Profess	sional Fees	St	tatement
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(C) Adjusted Net Income	(d) Charitabl Purposes
Fiduciary Fees		1,789.	895.		894
To Form 990-PF, Pg 1,	ln 16c	1,789.			
	====		895.	=======================================	894
Form 990-PF		Taxe		St	tatement
Form 990-PF Description				(c) Adjusted Net Income	
		Taxe (a) Expenses	(b) Net Invest-	(c) Adjusted	tatement (d) Charitabl

Form 990-PF Other Decreases i	in Net Assets or F	und Balances	Statement	4
Description			Amount	
Adjustment in following year act	tivity included in	this year	1,5	78.
Total to Form 990-PF, Part III,	line 5		1,5	78.
Form 990-PF	Corporate Stock		Statement	5
Description		Book Value	Fair Marke [.] Value	t
See Attached Schedule - Corporat	te Stock	268,625.	270,9	39.
Total to Form 990-PF, Part II,	line 10b	268,625.	270,9	39 .
Form 990-PF (Other Investments		Statement	— <u>–</u> 6
Description	Valuation Method	Book Value	Fair Marke [.] Value	t
See Attached Schedule - Mutual Funds	COST	585,377.	584,8	95.
Total to Form 990-PF, Part II,	line 13	585,377.	584,8	95.

Sheila June Hewitt Charitable Trust

FEIN: 38-7166439

Page 3, Part IV Balance Sheet at 12/31/2016

# of Shares	(a) Beginning-of- Year Book Value	(b) End-of-Year Book Value	(c) FMV
rings & Temporary Cash Investments		207 24	207 24
Temporary Cash	0.00	287.24	287 24
Fidelity MM Government Port Insti - I	0.00	3,349.26	3,349.26
Fidelity MM Government Port Instl - P	0.00	472,513.84 476,150.34	472,513 84 476,150.34
rporate Stock			
20 Alliance Data Systems Corp	0 00	4,621.62	4,570.00
101 CVS Health Corporation	0.00	7,683.19	7,969.91
126 Coca-Cola Co	0.00	5,220.04	5,223 96
146 Mondelez International Inc	0.00	6,205 15	6,472 18
51 Procter & Gamble co	0.00	4,285.83	4,288 08
26 Chevron Corporation	0.00	2,832.14	3,060.20
89 Exxon Mobil Corp	0 00	7,704.03	8,033.14
54 Schlumbrerger Ltd	0 00	4,399.31	4,533 30
98 Allstate Corp	0.00	6,937 22	7,263.76
52 American Tower Corp	0.00	5,413 60	5,495.36
95 Citigroup Inc	0.00	5,266.31	5,645 85
130 Intercontinental Exchange	0.00	7,243.28	7,334.60
137 JP Morgan Chase & Co	0.00	10,822.10	11,821.73
67 Charles Schwab Corp	0.00	2,473 76	2,644.49
185 Wells Fargo & Co	0.00	9,772.70	10,195.35
27 Allergan	0.00	5,357.82	5,670.27
24 Bard C R Incorporated	0.00	5,090.29	5,391.84
105 Baxter International Inc	0.00	4,838.51	4,655 70
20 Biogen IDEC	0.00	6,231.85	5,671.60
42 Celgene Corp	0.00	4,954.08	4,861.50
78 Express Scripts Hidg	0.00	6,000.49	•
56 Gilead Sciences	0.00	4,234 47	5,365.62
157 Pfizer Inc	0.00		4,010.16
31 Shire PLC	0.00	5,020 50 5,422 74	5,099.36
		5,422.74	5,281 78
52 Zimmer Hldgs Inc 16 Fortive Corp	0.00 0.00	5,263.13 873.90	5,366.40
253 General Electric Co	0.00		858 08
124 Masco Corp	0.00	7,784.92	7,994.80
·		3,912 14	3,920.88
24 Norfolk Southern Corp	0 00	2,488.14	2,593.68
37 NXP Semiconductors	0 00	3,643.12	3,626 37
13 Alphabet Inc Class C	0.00	9,938.74	10,033.66
5 Alphabet Inc Class A	0.00	3,912 65	3,962.25
109 Apple Inc	0.00	11,925.17	12,624.38
106 Oracle Corp	0 00	4,201.96	4,075.70
82 Qualcomm Inc	0.00	5,457.71	5,346.40
51 Red Hat Inc	0.00	3,951 84	3,554 70
83 Salesforce Com	0.00	6,085 28	5,682 18
76 Twitter	0.00	1,435.53	1,238.80
34 EOG Resources Inc	0.00	3,253.14	3,437 40
53 Nucor Corp	0 00	3,181.66	3,154 56
22 Duke Energy Corp	0.00	1,637 48	1,707.64

Sheila June Hewitt Charitable Trust FEIN: 38-7166439

Page 3, Part IV
Balance Sheet at 12/31/2016 (continued)

# of Shares	(a) Beginning-of- Year Book Value	(b) End-of-Year Book Value	(c) FMV
Corporate Stock (continued)			
138 Activision Blizzard Inc	0.00	5,313.88	4,983.18
14 Costco Whsl Corp	0 00	2,142 64	2,241 54
101 Dicks Sporting Goods	0 00	5,981.90	5,363 10
56 Walt Disney Co	0.00	5,576 65	5,836.32
63 Home Depot	0 00	7,971 87	8,447.04
94 Kohls Corp	0 00	5,123.35	4,641.72
26 McDonald's Corp	0.00	3,103.58	3,164.72
124 Nike Inc Cl B	0.00	6,323.80	6,302.92
74 Starbucks Corp	0.00	4,094.51	4,108 48
218 Twenty First Century Fox Inc	0.00	6,015.05	6,112 72
	0.00	268,624 77	270,939.36
			·
flutual Funds			
5013.9240 Advisors Inner Circle Fd II	0.00	52,260.93	51,944.25
5850 9480 Blackrock Fds II High Yield	0.00	43,947.26	44,701 24
3417.0990 Pimco Fds PAC Invt	0.00	34,941.23	34,888 58
6140.7910 TCW Funds Inc Total Return	0.00	62,215.08	60,671 02
553 2300 Janus Enterprise I	0 00	53,327.50	52,678 56
2436 4530 John Hancock Funds III Disc Value Midcap	0 00	52,485.07	52,310 65
566 8350 Fidelity Small Cap Discovery Fund	0 00	17,379.30	17,934 66
289 4820 Vanguard Small Cap Admin	0.00	17,499.98	17,881 30
1886.2740 Baron Select Funds Emerging Markets Instl	0 00	20,931 97	20,711.29
2552 7730 Fidelity Invt Tr International Capital Apprec	0.00	40,691.20	40,793 31
2415.2460 Ivy Fund Intl Core Equity	0.00	40,388.65	40,407 07
1364.6590 MFS Sers Tr X International Value	0.00	49,891 23	49,864.64
656.5040 Oppenheimer Dev Markets Fd Class Y	0 00	20,944.68	20,988.43
125.6980 Cohen & Steers Realty Shrs	0 00	8,593.37	8,249 56
108.0000 Vanguard REIT ETF	0.00	8,642 97	8,913.24
2620.2760 Deutsche Global Infrastructure	0 00	34,504 71	35,268.91
1917.2830 J Hancock Alternative Asset Alloc Class I	0.00	26,732.61	26,688.58
	0 00	585,377.74	584,895.29