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For calendar year 2016, or tax year beginning 05-01-2016, and ending 04-30-2017

Name of foundation SCHILDBERG FOUNDATION		A Employer identification number 42-1282794	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 358		Room/suite	B Telephone number (see instructions) (816) 640-5461
City or town, state or province, country, and ZIP or foreign postal code GREENFIELD, IA 50849		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,040,450	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	8,527	8,527		
	4 Dividends and interest from securities	97,821	97,821		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	183,273			
	b Gross sales price for all assets on line 6a _____ 1,490,771				
	7 Capital gain net income (from Part IV, line 2)		183,273		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 3,039	218		
	12 Total. Add lines 1 through 11	292,660	289,839		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	 6,065	4,245		1,820
	c Other professional fees (attach schedule)	 32,287	32,287		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 6,054	833		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	44,406	37,365		1,820
	25 Contributions, gifts, grants paid	193,000			193,000
	26 Total expenses and disbursements. Add lines 24 and 25	237,406	37,365		194,820
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	55,254			
	b Net investment income (if negative, enter -0-)		252,474		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,158	1,243	1,243
	2 Savings and temporary cash investments	108,315	27,112	27,112
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,404,401	2,314,252	2,896,984
	c Investments—corporate bonds (attach schedule)	867,448	1,093,969	1,115,111
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,381,322	3,436,576	4,040,450	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable.			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	200,000	200,000	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	3,181,322	3,236,576	
30 Total net assets or fund balances (see instructions)	3,381,322	3,436,576		
31 Total liabilities and net assets/fund balances (see instructions) .	3,381,322	3,436,576		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,381,322
2 Enter amount from Part I, line 27a	2	55,254
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	3,436,576
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,436,576

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day , yr)	(d) Date sold (mo , day , yr)
1 a SHORT TERM CAPITAL GAINS	P	2016-01-01	2016-04-30
b LONG TERM CAPITAL GAINS	P	2015-01-01	2016-04-30
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 387,276		369,107	18,169
b 1,098,706		938,391	160,315
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			18,169
b			160,315
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	183,273
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	18,169

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	186,554	3,926,541	0 047511
2014	203,903	4,165,273	0 048953
2013	191,765	4,139,685	0 046324
2012	197,021	4,037,160	0 048802
2011	205,221	3,909,627	0 052491
2 Total of line 1, column (d)			2 0 244081
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 048816
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 3,990,074
5 Multiply line 4 by line 3			5 194,779
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,525
7 Add lines 5 and 6			7 197,304
8 Enter qualifying distributions from Part XII, line 4			8 194,820

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	5,049
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	5,049
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	5,049
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,821
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	7,300
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	10,121
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	5,072
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 5,072 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>WELLS FARGO BANK TRUST DEPT</u> Telephone no ► <u>(515) 245-8330</u>			

Located at ► 666 WALNUT DES MOINES IA ZIP+4 ► 50309

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

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

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

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

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARLENE SCHILDBERG 1157 GLEN OAKS DRIVE WEST DES MOINES, IA 50266	SECRETARY/TR 1 00	0	0	0
MARK SCHILDBERG 404 NE DODGE STREET GREENFIELD, IA 50849	PRESIDENT 1 00	0	0	0
KATHY HELLEBUYCK 613 SHORT STREET WESTON, MO 64098	VICE PRESIDE 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				▶

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 	
2 	
3 	
4 	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	3,905,741
b	Average of monthly cash balances.	1b	145,096
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,050,837
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,050,837
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	60,763
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,990,074
6	Minimum investment return. Enter 5% of line 5.	6	199,504

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	199,504
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	5,049
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,049
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	194,455
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	194,455
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	194,455

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	194,820
b	Program-related investments—total from Part IX-B.	1b	
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	194,820
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	194,820

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				194,455
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011. 11,231				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	11,231			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 194,820				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				194,455
e Remaining amount distributed out of corpus	365			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,596			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	11,231			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	365			
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. 365				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	193,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
---------------	--

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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


Print/Type preparer's name HOLLY LARSON	Preparer's Signature	Date 2017-09-12	Check if self-employed <input type="checkbox"/>	PTIN P00843258
Firm's name ► HAMILTON JUFFER & ASSOCIATES LLP				Firm's EIN ► 20-3626340
Firm's address ► 666 GRAND AVE STE 2400 DES MOINES, IA 503092506				Phone no (515) 245-3737

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADAIR COUNTY HEALTH & FITNESS CENTER 202 N TOWNLINE RD GREENFIELD, IA 50849	NONE	CHARITY	GENERAL OPERATIONS	3,000
ADAIR COUNTY HISTORICAL SOCIETY 2393 LAKEVIEW DRIVE GREENFIELD, IA 50149	NONE	CHARITY	GENERAL OPERATIONS	2,000
ADAIR COUNTY EMS 609 SE KENT STR GREENFIELD, IA 50849	NONE	CHARITY	GENERAL OPERATIONS	15,000
ANITA HEALTH AND WELLNESS CENTER 900 VICTORY PARK ROAD ANITA, IA 50020	NONE	CHARITY	GENERAL OPERATIONS	1,000
ANITA PUBLIC LIBRARY 812 3RD STREET ANITA, IA 50020	NONE	CHARITY	GENERAL OPERATIONS	1,500
Total ▶ 3a				193,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTIC PARKS AND RECREATION 1200 SUNNYSIDE LANE ATLANTIC, IA 50022	NONE	CHARITY	GENERAL OPERATIONS	10,000
AUDUBON COUNTY CONSERVATION BOARD 2672 LITTLEFIED DRIVE EXIRA, IA 50076	NONE	CHARITY	GENERAL OPERATIONS	5,000
CARSON VOLUNTEER FIRE & RESCUE 127 BROADWAY ST CARSON, IA 51525	NONE	CHARITY	GENERAL OPERATIONS	6,000
CHARLES E LAKIN HUMAN SERVICES 1515 AVENUE J COUNCIL BLUFFS, IA 51501	NONE	CHARITY	GENERAL OPERATIONS	3,000
CITY OF BRIDGEWATER 1 1ST STREET BRIDGEWATER, IA 50837	NONE	CHARITY	SHELTER BUILDING	5,000
Total ▶ 3a				193,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF GLENWOOD 5 NORTH VINE STREET GLENWOOD, IA 51534	NONE	CHARITY	GENERAL OPERATIONS	1,000
CITY OF MALVERN 106 W 7TH STREET MALVERN, IA 51551	NONE	CHARITY	GENERAL OPERATIONS	10,000
CLARINDA PUBLIC LIBRARY 100 EAST GARFIELD STREET CLARINDA, IA 51632	NONE	CHARITY	GENERAL OPERATIONS	3,000
DIAGONAL COMMUNITY SCHOOLS 403 WEST 2ND STREET DIAGONAL, IA 50845	NONE	CHARITY	GENERAL OPERATIONS	1,000
FAMILY RESOURCE CENTER 354 PUBLIC SQUARE GREENFIELD, IA 50849	NONE	CHARITY	GENERAL OPERATIONS	1,000
Total ▶ 3a				193,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FARMER'S HOUSE 23200 HIGHWAY 273 WESTON, MO 64098	NONE	CHARITY	GENERAL OPERATIONS	5,000
GLENWOOD FIRE DEPARTMENT 120 S WALNUT GLENWOOD, IA 51534	NONE	CHARITY	GENERAL OPERATIONS	10,000
GREENFIELD PUBLIC LIBRARY 202 1ST ST GREENFIELD, IA 50849	NONE	CHARITY	GENERAL OPERATIONS	3,000
GREENFIELD METHODIST CHURCH 108 SW 5TH ST GREENFIELD, IA 50849	NONE	CHARITY	GENERAL OPERATIONS	1,000
GREENFIELD VOLUNTEER FIRE DEPT PO BOX 346 GREENFIELD, IA 50849	NONE	CHARITY	GENERAL OPERATIONS	5,000
Total ► 3a				193,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRISWOLD PUBLIC LIBRARY 505 MAIN STREET GRISWOLD, IA 51535	NONE	CHARITY	GENERAL OPERATIONS	2,000
HASTINGS FIRE & RESCUE 401 INDIAN AVE HASTINGS, IA 51540	NONE	CHARITY	GENERAL OPERATIONS	15,000
HIGH LAKES OUTDOOR ALLIANCE 1577 CREAMERY ROAD AFTON, IA 50830	NONE	CHARITY	GENERAL OPERATIONS	5,000
HILL OF ZION UNION TOWNSHIP 2945 YORK AVE ORIENT, IA 50858	NONE	CHARITY	GENERAL OPERATIONS	1,000
IOWA AVIATION MUSEUM OF GREENFIELD 2251 AIRPORT ROAD GREENFIELD, IA 50849	NONE	CHARITY	GENERAL OPERATIONS	5,000
Total 				193,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IOWA THEATRE 121 N 1ST STREET WINTERSET, IA 50273	NONE	CHARITY	GENERAL OPERATIONS	2,000
JOHN WAYNE BIRTHPLACE 216 S 2ND ST WINTERSET, IA 50273	NONE	CHARITY	GENERAL OPERATIONS	1,000
LENOX COMMUNITY TRUST 117 N MAIN ST LENOX, IA 50851	NONE	CHARITY	GENERAL OPERATIONS	1,000
LENOX NEIGHBORHOOD CENTER 110 S MAIN ST LENOX, IA 50851	NONE	CHARITY	GENERAL OPERATIONS	2,000
LEON PUBLIC LIBRARY 200 WEST 1ST STREET LEON, IA 50144	NONE	CHARITY	GENERAL OPERATIONS	2,000
Total ▶ 3a				193,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY COLLEGE OF HEALTH SCIENCE 411 LAUREL ST DES MOINES, IA 50314	NONE	CHARITY	NURSING SCHOLARSHIP	10,000
MINDEN FIRE DEPARTMENT 205 MAIN STREET MINDEN, IA 51553	NONE	CHARITY	GENERAL OPERATIONS	7,000
MONTGOMERY COUNTY EMERGENCY SERVICE 2301 EASTERN AVE RED OAK, IA 51566	NONE	CHARITY	GENERAL OPERATIONS	5,000
MONTGOMERY COUNTY FAMILY YMCA 101 EAST CHERRY STREET RED OAK, IA 51566	NONE	CHARITY	GENERAL OPERATIONS	2,000
NODAWAY VALLEY COMM SCHOOL 410 NW 2ND ST GREENFIELD, IA 50849	NONE	CHARITY	GENERAL OPERATIONS	10,000
Total 				193,000
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESCOTT PUBLIC LIBRARY 607 2ND ST PRESCOTT, IA 50859	NONE	CHARITY	GENERAL OPERATIONS	2,000
RED OAK GRANDE THEATRE 410 E COOLBAUGH ST RED OAK, IA 51566	NONE	CHARITY	GENERAL OPERATIONS	2,000
SANTA'S CHILDREN CHRISTMAS VILLAGE 21585 440TH STREET OAKLAND, IA 51560	NONE	CHARITY	GENERAL OPERATIONS	2,000
SCIENCE CENTER OF IOWA 401 MARTIN LUTHER KING JR DES MOINES, IA 50309	NONE	CHARITY	GENERAL OPERATIONS	2,000
NISHNABOTNA CONSERVATION FOUNDATION 516 MAPLE ROAD HARLAN, IA 51537	NONE	CHARITY	GENERAL OPERATIONS	1,500
Total ► 3a				193,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN'S CATHOLIC CHURCH 303 NE ELM ST GREENFIELD, IA 50849	NONE	CHARITY	BUILDING FUND	5,000
TRI-CITY FRIENDSHIP CENTER 208 S SECOND STREET MAITLAND, MO 64466	NONE	CHARITY	GENERAL OPERATIONS	10,000
WALLACE CENTERS OF IOWA 2773 290TH ST ORIENT, IA 50858	NONE	CHARITY	GENERAL OPERATIONS	5,000
WARREN CULTURAL CENTER 154 PUBLIC SQUARE GREENFIELD, IA 50849	NONE	CHARITY	GENERAL OPERATIONS	2,000
Total ▶ 3a				193,000

TY 2016 Accounting Fees Schedule**Name:** SCHILDBERG FOUNDATION**EIN:** 42-1282794

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,065	4,245		1,820

TY 2016 Investments Corporate Bonds Schedule**Name:** SCHILDBERG FOUNDATION**EIN:** 42-1282794

Name of Bond	End of Year Book Value	End of Year Fair Market Value
5.200% COLGATE-PALMOLIVE 2016		
5.550% JOHNSON & JOHNSON 2017	52,041	50,631
5.500% UNITED PARCEL SERV 2018	49,802	51,457
DODGE & COX INCOME FD		
ISHARES BARCLAYS TIPS BOND		
JPMORGAN HIGH YIELD FUND	80,692	87,367
T ROWE PRICE INSTITUTIONAL FLOAT	34,896	35,889
VANGUARD FIXED INCOME SECS FD		
VANGUARD INFLATION PROTECTED	46,500	46,732
VANGUARD INTERMEDIATE TERM B	416,079	408,870
VANGUARD SHORT TERM BOND ETF	220,630	221,434
FIDELITY ADVISORS EMERGING MARKETS	193,329	212,731

TY 2016 Investments Corporate Stock Schedule

Name: SCHILDBERG FOUNDATION
EIN: 42-1282794

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO COM	8,640	12,729
ACCENTURE LTD	5,022	24,260
AFFILIATED MANAGERS GROUP, INC	12,862	15,731
ALPHABET INC CL C	7,059	9,060
AMERIPRISE FINL INC	9,684	12,785
APPLE INC	21,368	30,885
AQR MANAGED FUTURES STRATEGY FUND	128,000	118,496
ARTISAN INTERNATIONAL FUND		
ASG GLOBAL ALTERNATIVES FUND CLASS Y	69,000	72,224
BAYER AG	10,362	12,443
BERKSHIRE HATHWAY INC DEL CL B	7,511	24,782
BLACKROCK INC	9,374	11,537
BLACKROCK GLOBAL LONG/SHORT CREDIT	139,000	145,163
BOEING CO	13,049	18,483
CELANESE CORP	24,608	33,946
CISCO SYSTEMS INC	22,074	36,319
CITIGROUP INC.	19,693	25,422
CME GROUP INCE	18,846	23,238
CREDIT SUISSE COMMODITY RETURN		
CVS CORP	6,558	19,950
DODGE & COX STOCK FD COM 145		
EATON CORP PLC	10,927	13,237
EATON VANCE GLOBAL MACRO	124,693	123,990
ELY LILLY & CO COM	8,768	10,668
GILEAD SCIENCES	13,363	27,146
GOLDMAN SACHS GROUP INC		
HOME DEPOT INC	5,920	19,513
ISHARES CORE S&P SMALL CAP ETF	133,841	162,611
ISHARES S&P MID-CAP 400 GROWTH	135,085	170,579
ISHARES S&P MID-CAP 400 VALUE	122,304	163,053

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JOHNSON & JOHNSON	6,854	24,694
JP MORGAN CHASE & CO	12,017	23,055
JPMORGAN USLARGE CAP CORE PLUS	21,227	45,509
KIMCO REALTY CORP		
MADISON MOSAIC MID-CP FND 396		
MANULIFE FINANCIAL CORP	14,961	19,832
MCKESSON CORP	7,699	7,606
MICROSOFT CORP	23,005	65,037
MONSANTO CO NEW		
NEUBERGER & BERMAN EQUITY FDS		
NEUBERGER BERMAN LONG SHORT FUND	97,968	108,072
NIKE INC		
OAKMARK FUNDS	59,675	92,467
OAKMARK FUNDS INTL SM CAP		
PIEDMONT OFFICE REALTY TRUST		
PNC FINANCIAL SERVICES GROUP	14,915	20,956
PROCTER & GAMBLE CO	15,898	26,199
ROCHE HOLDINGS LTD	4,984	5,722
ROYCE PENNSYLVANIA MUTUAL FUND		
SCHILDBERG E F CONSTRUCTION CO	76,301	81,400
SCHLUMBERGER LTD	19,116	18,510
SPDR DJ WILSHIRE INTL REAL ESTATE	116,317	115,609
STERICYCLE INC COM		
SUNCOR ENERGY INC NEW F	19,684	22,266
T ROWE PRICE REAL ESTATE FUND	227,500	228,926
TARGET CORP	7,035	14,689
TE CONNECTIVITY LTD	11,533	13,153
THE MERGER FUND CLASS	71,000	72,574
THERMO FISHER SCIENTIFIC INC	9,764	41,663
TRACTOR SUPPLY CO		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TOTAL S.A.	14,276	16,886
TWEEDY BROWNE FD INC GLOBAL		
UNITED HEALTH GROUP INC	8,282	8,744
UNITED PARCEL SERVICE-CL B	14,562	16,119
UNITED TECHNOLOGIES CORP	16,288	31,532
VANGUARD DEVELOPED MARKETS ETF	124,234	141,800
VANGUARD EMERGING MKT STK IND	194,019	226,146
VANGUARD REIT VIPER	7,580	19,870
VISA INC CLASS A SHRS	4,149	20,798
WALT DISNEY CO	5,798	28,900

TY 2016 Other Income Schedule**Name:** SCHILDBERG FOUNDATION**EIN:** 42-1282794**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLASS ACTION SETTLEMENT	218	218	
TAX REFUND	2,821		

TY 2016 Other Professional Fees Schedule**Name:** SCHILDBERG FOUNDATION**EIN:** 42-1282794

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WELLS FARGO INVESTMENT MGMT	32,287	32,287		

TY 2016 Taxes Schedule**Name:** SCHILDBERG FOUNDATION**EIN:** 42-1282794

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	833	833		
FEDERAL ESTIMATES	5,221			