9 21 22

Operating 52

27



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

nent of the Treasury Revenue Service		F and its separate instructions is at www.irs.gov/form990pf	Open to Public Inspection
lendar vear 2016	or tax year beginning	12/01 , <b>2016</b> , and ending	11/30, 20 17

1   1   1   1   1   1   1   1   1   1			of foundation JOHN R WOODS FOUNDA	TION C/O CIRC	BYNK LICY		A	Employer identific	eation number
Number and street (or PO box number (see instructions)				TION C/O CIBC	DANK OSA		'		
CHICAGO, IL 60603  G Check all that apply  Initial return Address change  H Check type of organization: [X] Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt chantable trusts  Other transfer value of all assets at end of year (from Part II, col (c), lime  16) > \$4,325,902. [Part, column (fluth are books and are bo			· · · · · · · · · · · · · · · · · · ·	to street address)		Room/suite	В		
CHICAGO, IL 60603  G Check all that apply  Initial return Address change  H Check type of organization: [X] Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt chantable trusts  Other transfer value of all assets at end of year (from Part II, col (c), lime  16) > \$4,325,902. [Part, column (fluth are books and are bo									
CHICAGO, IL 60603  G Check all that apply  Initial return Address change  H Check type of organization: [X] Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt chantable trusts  Other transfer value of all assets at end of year (from Part II, col (c), lime  16) > \$4,325,902. [Part, column (fluth are books and are bo		120	S LASALLE STREET. 7TH FLOOR					31:	2-564-2603
CHICAGO, IL 60603 G Check all that apply									
Greek all that apply   Initial return							C	If exemption applicati	on is
Check all that apply	(	CHI	CAGO, IL 60603					pending, check here.	
Final return   Anderes change   Name change   2 Foreign organization:   X   Section 501(c)(3) exempt private foundation   Section 4947(a)(1) nonexempt charitable trust   Other taxable private foundation   Section 4947(a)(1) nonexempt charitable trust   Other taxable private foundation   Fair market value of all assets at end of year (from Part II, col (c), line   Other (specify)   Othe	_			Initial return	of a former p	ublic chari	ty D	1 Foreign organization	ons, check here
H Check type of organization:   X  Section 501(c)(3) exempt private foundation   Section 4947(a)(1) nonexempt chantable trust   Other taxable private foundation   Fair market value of all assets at   J. Accounting method:   X  Cash   Accrual   If private foundation   The private foundation   Th			Final return	Amended ret	turn			2 Foreign organization	ons meeting the
Check type of organization:   X   Section 501 (cl.3) exempt private foundation   Section 4947(alf1) nonexempt chantable trust   Other taxable private foundation   First private fou			Address change	Name change	е		. /		
Section 4947(a)(1) nonexempt chantable trust   Other taxable private foundation   Fair market value of all assets at end of year (from Part III, col (c), lime 16)   \$ 4,325,902   Part   Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	H	Che	ck type of organization: X Section 501(	c)(3) exempt private fe	oundation	E		,	
Fair market value of all assets at end of year (from Part II, col (c), line of year (from Part II, col (c), and (d) may not necessarily equal the amounts in column (b), (a) see mixtucions)     1	Γ	_					j  =		
end of year (from Part II, col (c), line   Other (specify)   Under section 507(bl11)(8), check here .	Ť	Fair	market value of all assets at J Accou	unting method: X Ca	ash Acc	rual	7 F		
Part   Analysis of Revenue and Expenses   The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)		end	of year (from Part II, col (c), line Of	ther (specify)			_1		1
total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)  1 Contributions, girts, grants, etc. received (attach schedule) . 2 Check  If if the foundations in out required to attach Sch B	_		· · · · · · · · · · · · · · · · · · ·	column (d) must be on cas	sh basis )				
total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)  1 Contributions, ghits, genies, etc., revewed (stack schedule) 2 Check ► X attent sch B	Р	art l	Analysis of Revenue and Expenses (The	(a) Revenue and	(h.) him		, .		
Contributions, gifts, grants, etc., received (statch schedule)				expenses per			(C)		
2 Check   X   af the foundations not required to 3   Interest on savings and temporary cash investments.   2,615.   2,615.   STMT   1   2,615.   STMT   2   2,615.   STMT   3   2,615.   STMT   3   2,615.   STMT   3   3   3   3   3   3   3   3   3				books					
Interest on savings and temporary cash investments.  4 Dividends and interest from securities	٦	1	Contributions, gifts, grants, etc., received (attach schedule)						
Interest on savings and temporary cash investments.  4 Dividends and interest from securities		2	Check X if the foundation is not required to						
Sample   S	-	3		2,615.					STMT
b Net rental income or (loss)  6a Net gain or (loss) from sale of assets not on line 10 b assets on line 6a not gain or (loss) from sale of assets not on line 10 b assets on line 6a not gain or capital gain net income (from Part IV, line 2).  8 Net short-term capital gain.  9 Income modifications 10a Gross sales less returns and allowances.  b Less Cost of goods sold.  c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11.  3 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages.  15 Pension plans, employee benefits.  16a Legal fees (attach schedule) 17 Interest.  18 Taxes (attach schedule) (see instructions) 19 Jopercuation (attach schedule) (see instructions) 10 Jopercuation (attach schedule) and depletion.  10 Occupancy.		4	Dividends and interest from securities	79,267.	7	9,267.			STMT :
182,433   182,		5a	Gross rents						
b Gross sales proce for all assets on line 6a (53,543) 7 Capital gain net income (from Part IV, line 2) . 8 Net short-term capital gain		b	Net rental income or (loss)						
9 Income modifications	e	6a	Net gain or (loss) from sale of assets not on line 10	182,433.				الهاف السر لهادا	
9 Income modifications	ent	ь	Gross sales price for all 653, 543.					NE V	
9 Income modifications	eve	7	Capital gain net income (from Part IV, line 2) .		18	2,433.		g co	18 2010 B
10a Gross sales less returns and allowances	Œ	8	Net short-term capital gain					SEP SEP	
b Less Cost of goods sold .  c Gross profit or (loss) (attach schedule)  11 Other income (attach schedule)  12 Total. Add lines 1 through 11		-	Income modifications						
C Gross profit or (loss) (attach schedule)   C   C   C   C   C   C   C   C   C		10a						' OGU	EN, UT
11 Other income (attach schedule)   12   Total. Add lines 1 through 11   264,315   264,315     264,315		b	Less Cost of goods sold .						
12   Total. Add lines 1 through 11		C	Gross profit or (loss) (attach schedule)		<u> </u>				
13 Compensation of officers, directors, trustees, etc				064.05-		4 215		-	
14 Other employee salaries and wages	_	12	Total. Add lines 1 through 11						
15 Pension plans, employee benefits			·	21,044.	$\frac{1}{1}$			17017	10,52
C Other professional fees (attach schedule) 9	ses	14	• •			<del> </del>			
C Other professional fees (attach schedule) 9	ē	15				NONE		NONE	
C Other professional fees (attach schedule) 9	×	16a		0.400		1 200		370377	1 00
C Other professional fees (attach schedule) 4. 227. 17 Interest								NONE	1,200
17 Interest	₹.	C	·	32,636.	. 3	2,036.			<del></del>
18 Taxes (attach schedule) (see instructions). 1 U 4,22/. 4,22/.  19 Depreciation (attach schedule) and depletion.  20 Occupancy	tra	17		4 200		4 227			
Depreciation (attach schedule) and depletion .  20 Occupancy	nis	18		4,227.		4,221.			
20 Occupancy	Ē	19	•						
	Ad	20	Occupancy			MONE		NONE	

949

61,256

160,000

221,256

43,059 a Excess of revenue over expenses and disbursements . . 214,781 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

Form **990-PF** (2016)

NONE

NONE

NONE

NONE



Travel, conferences, and meetings . . . . . .

Other expenses (attach schedule) STMT. 11 Total operating and administrative expenses.

Add lines 13 through 23. . . . . . . . . . .

Total expenses and disbursements Add lines 24 and 25

Contributions, gifts, grants paid . . . .

Subtract line 26 from line 12

Printing and publications . . . . .

NONE

NONE

949

49,534

49,534

	art II	Rolance Shoots	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
	irt II	Dalance Sheets	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ng			
- 1	2	Savings and temporary of	cash investments		350,605.	350,605.
j		Accounts receivable				
- 1		Less allowance for doub	otful accounts >			
-	4	Pledges receivable -				
		Less allowance for doub	otful accounts >			<u> </u>
-						
	6	Receivables due from	officers, directors, trustees, and other			
Ì		disqualified persons (atta	ach schedule) (see instructions)			
l	7	Other notes and loans re	eceivable (attach schedule)			
- {		Less allowance for doub	otful accounts NONE			
ţ			se		<u> </u>	
Assets	9	Prepaid expenses and de	eferred charges			
Ä	10a	Investments - U S and state	government obligations (attach schedule)			
	b	Investments - corporate	stock (attach schedule)			
- }			bonds (attach schedule)			
	11	Investments - land, building and equipment basis				
ļ		Less accumulated deprecia (attach schedule)	ation >		·· <del>-</del>	
	12	Investments - mortgage	loans			
			ich schedule)	3,595,773.	3,298,231.	3,975,297
		Land, buildings, and equipment basis	<u> </u>			
		Less accumulated deprecia (attach schedule)	<u> </u>			<del> </del>
			<b></b> )			
			completed by all filers - see the			
_		instructions Also, see p	age 1, Item I)	3,595,773.	3,648,836.	4,325,902.
		, ,	ccrued expenses			
	18	Grants payable				
Liabilities	19	Deferred revenue				
Ē	20		rs, trustees, and other disqualified persons		<del></del>	'
iab	21		otes payable (attach schedule)			
	22	Other liabilities (describe	e <b>&gt;</b> )			
		Takal Habibatan Jadd Las	17 sharrach 22\		NONE	]
-	23_		es 17 through 22)			
s	Ì		low SFAS 117, check here . ▶ 24 through 26 and lines 30 and 31.			
Balances		<b>-</b>	· •			
la	24					
		· - · - · · · · · · · · · · · · · · · ·			<u> </u>	
ď	26	•	not follow SFAS 117.		<del></del>	
Ē	[					
ō			plete lines 27 through 31.	3,595,773.	3,648,836.	
Assets or Fund	27		cipal, or current funds	3,333,773.	3,040,030.	
Se	28	•	r land, bidg , and equipment fund			
Ą	29		lated income, endowment, or other funds d balances (see instructions)	3,595,773.	3,648,836.	
let	30 31	Total liabilities and		3,333,773.	3,040,030.	1
Z	31			3,595,773.	3,648,836.	
	art li		nges in Net Assets or Fund Bala		3,040,030.	
			balances at beginning of year - Part		must agree with	
•			d on prior year's return)		l l	3,595,773.
•		· -	line 27a			43,059.
_			ded in line 2 (itemize) ► SEE STA		3	10,004.
						3,648,836.
5		reases not included in			5	3,040,030.
_			alances at end of year (line 4 minus l	ine 5) - Part II, column II		3,648,836.
_	, , , , , , ,	ar net assets of fulla o	dianess at one or year time 4 times	o, i are in column (c	.,, 00 0	5 990 PE (2016)

Part IV

	(a) List and 2-story bi	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
1 a l	PUBLICLY TRADED	SECURITIES		]		
b						
С_			·			
d						
е_		<del></del>	<del></del>		<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los (e) plus (f) minu	
а	653,543.		471,110.			182,433.
b						
c_						
d				L		
e						
	Complete only for assets sh	nowing gain in column (h) and owned b	by the foundation on 12/31/69	(0)	Gains (Col (h) ga	n minus
(i)	FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(k), but not less the Losses (from col	nan -0-) <b>or</b>
а				}		182,433.
b						
С						
d						
е				{		
		, If ga	ain, also enter in Part I, line 7			
2	Capital gain net income	or (net capital loss)	oss), enter -0- in Part I, line 7	2		182,433.
3	Net short-term capital ga	ain or (loss) as defined in sections	1222(5) and (6):			
		art I, line 8, column (c) (see ins		<b>!</b> !		
	•	• • • • • • • • • • • • • • • • • • • •	í	3		
Part			uced Tax on Net Investment I		<del></del>	
Was		·	outable amount of any year in the b Do not complete this part.	ase perio	d?	Yes X No
1	Enter the appropriate ar	nount in each column for each yea	ir; see the instructions before making	ng any en	tries.	
	(a)	(b)	(c)		(d)	
Caler	Base period years ndar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution rat (col. (b) divided by (	
	2015	209,374.	3,872,478.			0.054067
	2014	222,271.	4,250,474.			0.052293
	2013	249,454.				0.054855
	2012	197,480.	4,200,512.			0.047013
	2011	192,969.				0.050802
		<del></del>				
2	Total of line 1, column (	(d)		2		0.259030
3			le the total on line 2 by 5, or by the			
	_	indation has been in existence if les		3		0.051806
4	Enter the net value of ne	oncharitable-use assets for 2016 fr	rom Part X, line 5	4	4,	173,502.
5	Multiply line 4 by line 3			5	<del></del>	216,212.
6	Enter 1% of net investm	ent income (1% of Part I, line 27b)		6		2,148.
7	Add lines 5 and 6			7		218,360.
8	Enter qualifying distribu	itions from Part XII, line 4		8		171,722.
	Part VI instructions	greater than line 7, check the box	till rait vi, line 10, and complete	tnat part	using a 1% tax	k rate. See the

Capital Gains and Losses for Tax on Investment Income

0	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 see in		tional	-
		istruc	tions	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)		4 20	_
D	Domestic foundations that meet the section 4940(e) requirements in Part V, check		4,29	<b>o</b> .
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J			
_	Part I, line 12, col (b)		NO	ATT
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2		<u>NO</u>	_
3	Add lines 1 and 2		4,29	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4		NO	_
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		4,29	6.
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 4,861 .			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 3,000.			
d	Backup withholding erroneously withheld		7 00	-
7	Total credits and payments Add lines 6a through 6d	<del></del> -	7,86	<u>ı.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		2 56	_
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3,56	<u>5.</u>
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 3,565. Refunded ▶ 11			
_	VII-A Statements Regarding Activities	т—	<del></del> 1	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes N	<u>Vo</u>
	participate or intervene in any political campaign?	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		<u>X</u>
	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		-	
	Did the foundation file Form 1120-POL for this year?	1c	$\perp$	X
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 > \$		İ	
е	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?	2		<u>X</u>
	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	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u>X</u>
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?	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	1 1		
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
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 STMT .13	8b		X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	t T		
	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	L	<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Χ

Form **990-PF** (2016)

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		Yes	No
	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? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			_
14	The books are in care of ► CIBC BANK USA Telephone no ► (312) 564	-260	3	
	Located at ▶ 120 S LASALLE STREET, 7TH FLOOR, CHICAGO, IL ZIP+4 ▶ 60603			
15			▶	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority	′	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		_ X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of	F		
_	the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days ) Yes X No			
h	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)?	1b		Х
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 20167	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 20167			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions )	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_	<u> </u>	,		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	olf "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	25		
4~	foundation had excess business holdings in 2016 )	3b 4a		<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	-a		$\triangle$
0	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		Х
	perpendicular and the second and the		~ DE	-11

Sa Dump the vear did the foundation pay or incur any amount to (11 Carry on propaganda, or interieves attaining to influence legislation (section 4945(s))?	Par	VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Req	uired (continued)		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on directly influence, and individual for travel, study, or other similar purposes?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc. Organization discribed in section 495(d)(4)(4); See instructions).  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  (7) Provides or for the prevention of cruelty to children or animals?  (8) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  (8) Provides or for the prevention of cruelty to children or animals?  (8) Provides or for the prevention of cruelty to children or animals?  (9) Provides or for the prevention of cruelty to children or animals?  (1) Provides or for the prevention of cruelty to children or animals?  (1) Provides or for the prevention of cruelty to children or animals?  (1) Provides or for the prevention of cruelty or indirectly, on a personal benefit contract?  (1) Provides or for the prevention of the second or for the tax provides or p	5a	During the year did the foundation pay or incur any amou	unt to				$\Box$
directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Provide a grant to an organization other than a charitable, etc. organization described in section 4945(ild/Al/A)* (see instructions).  (6) Provide for any purposes other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  (6) If any answer is "Ves" is \$114(5), did any of the transactions fail to qualify under the exceptions descorbed in Regulations section 534945 or in a current notice regarding disaster assistance (see instructions)?  (7) If the answer is "Ves" to question 544(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  (8) If "Yes," the fact the statement required by Regulations section 53 4945-5(d)  (9) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  (9) Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  (1) The "Yes," did the foundation receive any proceeds on have any net income attributable to the transaction?  (1) The "Yes," did the foundation receive any proceeds on have any net income attributable to the transaction?  (1) The "The "Yes," did the foundation receive any proceeds on have any net income attributable to the transaction?  (1) The "Yes," did the foundation receive any proceeds on have any net income attributable to the transaction?  (1) The "Yes," did the foundation during the xy year, was the foundation managers and their compensation (see instructions).  (1) The "Yes," did the foundation of the properties of the propert		(1) Carry on propaganda, or otherwise attempt to influen	nce legislation (section	n 4945(e)) <sup>7</sup>	. Yes X No	. [	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		(2) Influence the outcome of any specific public ele	ction (see section 4	1955); or to carry or	n,		
(4) Provide a grant to an organization other than a chantable, etc. organization described in section 4945(id(4)(A) (see instructions).  (5) Provide for any purpose other than religious, chantable, scientific, Interary, or educational purposes, or for the prevention of cruelty to children or animals?  b if any anamer is "Yes" to \$61/18), 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)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on the sea provided on the sea provided relying on the sea pro		directly or indirectly, any voter registration drive?			. Yes X No	. [ [	
section 4945(Id(4)(A) (see instructions).		(3) Provide a grant to an individual for travel, study, or of	ther similar purposes?	, <i></i>	. Yes X No	·	
(5) Provide for any purpose other than religious, charitable, scientific, interary, or educational purposes, or for the prevention of cruelty to children or animals?		(4) Provide a grant to an organization other than a	charitable, etc., org	anization described i	n	1 1	1
b If any answer is "Yes" to 5a(1)H5, 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)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If Yes, "stach the statement required by Regulations section 53 4945-5(d)  B Dd the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  D Dd the foundation, during the year, rever any funds, directly or indirectly, to a personal benefit contract?  D Dd the foundation, during the year, rever any funds, directly or indirectly, to a personal benefit contract?  A rainy time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  T a rainy time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  T information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  List all officers, directors, trustees, foundation managers and their compensation (see instructions).  (a) Name and address  (b) Title, and average (e) Compensation (see instructions).  (a) Name and address of each employee paid more than \$50,000  (b) Title, and average (e) Compensation (see instructions).  T C D D D D D D D D D D D D D D D D D D		section 4945(d)(4)(A)? (see instructions)			. Yes X No	· [ ]	
b if any answer is "Yes" to 5at1145, and 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)?  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?  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?  C if Yes, "statch the statement required by Regulations section 53 49455(d)  Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  D if Yes," of the file Form 8870  A at any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If Yes," due the foundation receive any proceeds or have any net income attributable to the transaction?  List all offices, directors, furstees, foundation managers, Highly Paid Employees, and Contractors  List all offices, directors, furstees, foundation managers and their compensation (see instructions).  (a) Name and address  (b) Title, and average (c) Compensation (see instructions).  (a) Name and address  (b) Title, and average (c) Compensation (see instructions).  If OCT-TRUSTEE  2		(5) Provide for any purpose other than religious, ch	aritable, scientific, i	iterary, or educations	al	1 1	ł
Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  If the asswer is "Yes" to question 5414, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53 4945-5(d)  5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  5b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  5c Did the foundation during the year, pay premiums, directly or indirectly, on a personal benefit contract?  5c A any time during the tax year, was the foundation a parry to a prohibited tax shelter transaction?  5c Tyes X No  5c Diff "Yes" to 6b, file Form 8870  7c A at any time during the tax year, was the foundation and parry to a prohibited tax shelter transaction?  6c If "Yes" to 6b, file Form 8870  7c A any time during the tax year, was the foundation and parry to a prohibited tax shelter transaction?  7c Diff "Yes" to 6b, file Form 8870  7c Diff "Yes" to 6b		purposes, or for the prevention of cruelty to children	or anımals?	<i></i>	. Yes X No	. ]	İ
Organizations relying on a current notice regarding disaster assistance check here  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?	ь	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions described in	·	- {
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?		Regulations section 53 4945 or in a current notice regard	ding disaster assistan	ce (see instructions)?		5b	
because it maintained expenditure responsibility for the grant?		Organizations relying on a current notice regarding disas	ter assistance check l	here			
If "Yes," attach the statement required by Regulations section 53 4945-5(d)	C	If the answer is "Yes" to question 5a(4), does the	foundation claim e	xemption from the t	ax		
8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		because it maintained expenditure responsibility for the g	grant <sup>7</sup>		. Yes No	. ] ]	-
on a personal benefit contract?    Ves   No   No   No   No   No   No   No   N		If "Yes," attach the statement required by Regulations sec	tion 53 4945-5(d)				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6a	Did the foundation, during the year, receive any fun	ds, directly or indire	ectly, to pay premiui	ms	1 1	j
## Yes" to 6b, file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?					• — —		
Tax At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a p	personal benefit contra	act <sup>7</sup>	6ь	X
Description   The part   Total number of other employees paid over \$\$50,000   Total number of other employees paid over \$\$50,000		If "Yes" to 6b, file Form 8870				1 1	
Part VIII	7a		•				
Tuster Bank usa and address (a) Name and address (b) Title, and average hours per week devoted to position of five highest-paid employees (a) Name and address (a) Name and address (b) Title, and average hours per week devoted to position (b) Compensation (c) C	_						
List all officers, directors, trustees, foundation managers and their compensation (se) instructions).	Par	and Contractors		_		oloyees,	
(a) Name and address (bours per week devoted to position and deferred compensation of their allowances (other than those included on line 1 - see instructions). If none, enter "NONE."  (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."  (c) Expense account, other allowances (other than those included on line 1 - see instructions). If none, enter "NONE."  (d) Contributions to employee benefit plans and deferred compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."  (e) Compensation (c) Compensation (e) Compensation (e) Expense account, other allowances of the deferred compensation of the paid of the pa	1	List all officers, directors, trustees, foundation ma					
TRUSTEE  1401 SOUTH BRENTWOOD BLVD 2ND FLOOR, ST. LOUIS, MO 63  2 2 21,04400-  CO-TRUSTEE  2029 MAPLETON AVE, BOULDER, CO 80304  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  NONE		(a) Name and address	hours per week	(If not paid,	employee benefit plans	(e) Expense at other allows	ccount, ences
1401 SOUTH BRENTWOOD BLVD 2ND FLOOR, ST. LOUIS, MO 63 2 21,0440000000000	CIBC	BANK USA		enter -0-j	and deterred compensation	<del></del>	
CO-TRUSTEE 2029 MAPLETON AVE, BOULDER, CO 80304  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  NONE			2	21,044.	-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 (b) Title, and average hours per week devoted to position (c) Compensation (c) Compensati			CO-TRUSTEE				
2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."  (a) Name and address of each employee paid more than \$50,000  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans and deferred compensation  (e) Expense account, other allowances  NONE  NONE  NONE  NONE  NONE			1	-0-	-0-		-0-
"NONE."  (a) Name and address of each employee paid more than \$50,000  (b) Title, and average hours per week devoted to position  NONE							
"NONE."  (a) Name and address of each employee paid more than \$50,000  (b) Title, and average hours per week devoted to position  NONE							
"NONE."  (a) Name and address of each employee paid more than \$50,000  (b) Title, and average hours per week devoted to position  NONE							
"NONE."  (a) Name and address of each employee paid more than \$50,000  (b) Title, and average hours per week devoted to position  NONE							
(a) Name and address of each employee paid more than \$50,000  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans and deferred compensation  (e) Expense account, other allowances  NONE  NONE  NONE  NONE  Total number of other employees paid over \$50,000	2		(other than thos	e included on line	e 1 - see instructio	ns). If none	e, enter
(a) Name and address of each employee paid more than \$50,000 hours per week devoted to position  NONE		NONE.	(b) Title and average				
NONE NONE NONE  Total number of other employees paid over \$50,000	(a)	Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation			
Total number of other employees paid over \$50,000 NONE			devoted to position		compensation		
Total number of other employees paid over \$50,000 NONE				момп	NONE	1701	
	NON	<u>E</u>		NONE	NONE	<u>NON</u>	<u> E</u>
	—-						
							-
				<del></del>			
	Tota	Loumber of other employees paid over \$50,000	L			NON	
	10(8	i maniber of other employees paid over \$50,000	<u> </u>				

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employand Contractors (continued)	/ees,
3 Five h	ghest-paid independent contractors for professional services (see instructions). If none, enter "NONI	."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		NONE
<del></del> _		
	( at a second se	NONE
	r of others receiving over \$50,000 for professional services ▶	<u>NO</u> NE
Part IX-A	Summary of Direct Charitable Activities	
	dation s four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of s and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE		
2		
3		
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
2		
All other pro	gram-related investments. See instructions	
3NONE		
Total. Add i	nes 1 through 3	

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreignee instructions.)	gn founda	itions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		<del> </del>
	purposes:	1	
а	Average monthly fair market value of securities	1a	4,024,024.
b	Average of monthly cash balances	1b	213,034.
C	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	4,237,058.
е	Reduction claimed for blockage or other factors reported on lines 1a and	1	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	4,237,058.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	63,556.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,173,502.
6	Minimum investment return. Enter 5% of line 5	6	208,675.
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	208,675.
2a	Tax on investment income for 2016 from Part VI, line 5		
_ b	Income tax for 2016. (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	4,296.
3	Distributable amount before adjustments Subtract line 2c from line 1		204,379.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	204,379.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	204,379.
Part	XII Qualifying Distributions (see instructions)	<del></del>	<u></u> <u></u>
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	171,722.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the.		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	171,722.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	<del>-</del>	1/1/122.
•	Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	171,722.
U	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	ــــــــــــــــــــــــــــــــــــــ	
	qualifies for the section 4940(e) reduction of tax in those years	iouianny V	whether the loundation

Form **990-PF** (2016)

Par	t XIII Undistributed Income (see instr	uctions)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
•	line 7				204,379.
2	Undistributed income, if any, as of the end of 2016				
	Enter amount for 2015 only			146,034.	
	Total for prior years 20 14 ,20,20		NONE	110/031	
	Excess distributions carryover, if any, to 2016				
	From 2011 NONE				
	From 2012 NONE				
	From 2013 NONE				
	From 2014 NONE	ļ			
	From 2015 NONE		ľ		
	Total of lines 3a through e	NONE			
	Qualifying distributions for 2016 from Part XII,				
•	line 4 ▶ \$ 171,722.				
а	Applied to 2015, but not more than line 2a		Ì	146,034.	
	Applied to undistributed income of prior years (Election required - see instructions)		NONE		
_	·				
C	Treated as distributions out of corpus (Election required - see instructions)	NONE	1		
d	Applied to 2016 distributable amount				25,688.
	Remaining amount distributed out of corpus	NONE			
	Excess distributions carryover applied to 2016 .	NONE			NONE
•	(If an amount appears in column (d), the same				
	amount must be shown in column (a) )				
0	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b	Prior years' undistributed income Subtract		NONE		
	line 4b from line 2b		NONE		
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)		NONE		
	tax has been previously assessed		NONE		
d	Subtract line 6c from line 6b Taxable		NONE		
_	amount - see instructions		NONE		
-	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				178,691.
	distributed in 2017				170,071.
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)	NONE	1		
_	·	1,01,12			
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	NONE			
9	Excess distributions carryover to 2017.				
	Subtract lines 7 and 8 from line 6a	NONE			
10	Analysis of line 9				
а	Excess from 2012 NONE				
b	Excess from 2013 NONE				
c	Excess from 2014 NONE				
c	Excess from 2015 NONE				
6	Excess from 2016 NONE				5 990 PE (2010)

Par	t XIV Private Op	erating Foundations	(see instructions	and Part VII-A, ques	tion 9)	NOT APPLICABL
1 a	If the foundation has	_			erating	
	foundation, and the ruling	g is effective for 2016, en	ter the date of the ruli	ng	▶[	
b	Check box to indicate v	whether the foundation  Tax year	is a private operatin	g foundation described Prior 3 years	in section 494	(2(j)(3) or   4942(j)(5)
2 a	Enter the lesser of the ad-	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	—— (e) Totál
	justed net income from Part I or the minimum investment		(6) 2013	(6) 2014	(4) 2013	<del></del>
	return from Part X for each	` 				park .
	year listed					- <del>                                    </del>
b	85% of line 2a	<del></del>	1.			
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					
е	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					
ь	4942(j)(3)(B)(i) "Endowment" alternative test-			/	<del>-</del>	_
-	enter 2/3 of minimum invest-			/		
	ment return shown in Part X,		/	<b>^</b>		
	line 6 for each year listed			_		
С	"Support' alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on securities loans (section \$12(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 sup-					
	port from an exempt organization					
	(4) Gross investment income .	,				
Pa	rt XV Supplemei	ntary Information (	Complete this pa	rt only if the found	ation had \$5,000	or more in assets at
		luring the year - see	instructions.)			
1	Information Regarding	g Foundation Manage	rs:			
a	List any managers of before the close of an	the foundation who ly tax year (but only if the	have contributed managed managed have contributed managed mana	nore than 2% of the to d more than \$5,000) (	ital contributions red See section 507(d)(2	erved by the foundation ().)
	N/A	, ,	•			
b	List any managers of	the foundation who	own 10% or more	of the stock of a cor	poration (or an equ	ally large portion of the
				ion has a 10% or greate		, , ,
	N/A					
	M/ A					
2	Information Regarding	g Contribution. Grant.	Gift, Loan, Scholar	ship, etc., Programs:		
		-		-	uritable organization	s and does not accept
						s or organizations under
	•	plete items 2a, b, c, an	_	grama, etc. (ecc mana		o or organizations ander
_	The name, address, ar	•		the nerson to whom an	nlications should be	addressed:
•		•	n e-man address or	the person to whom ap	prications should be	addressed.
<del>-</del> -	SEE STATEMENT		havittad and inform	ation and materials that	rahauld maludar	
t	The form in which app			and materials they	o siloulu include:	
	SEE ATTACHED S	TATEMENT FOR L	INE 2			
-	: Any submission deadl	ines:				<del></del>
	•	TATEMENT FOR L	INE 2			
			<b>-</b> =			
		limitations on awards	, such as by geo	graphical areas, chari	table fields, kınds	of institutions, or other
	factors:					
	SEE ATTACHED S	TATEMENT FOR L	INE 2			

Part XV Supplementary Information (continued)

Recipient  Name and address (home or business)	If recipient is an individual,	Foundation	Purpose of great or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
		1		
SEE STATEMENT 30				160,000
		}		
		1		
		-	į	
		}		
		}		
		}		
Total			▶ 3a	160,000
<b>b</b> Approved for future payment				
		<u> </u>	<u> </u>	
		<del></del>	▶ 3b	Form <b>990-PF</b> (2016
JSA				romi <b>JJU-F</b> F (2016

Part XVI-A Analysis of Income-Produ	ucing Act	ivities	-		
Enter gross amounts unless otherwise indicated.		ated business income	Excluded by	section 512, 513, or 514	(e)
-	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue	<del>                                     </del>				(occ manuchons )
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash investments -			14	2,615.	
4 Dividends and interest from securities			14	79,267.	-
5 Net rental income or (loss) from real estate					<del></del>
a Debt-financed property					
<b>b</b> Not debt-financed property · · · · · · ·					
6 Net rental income or (loss) from personal property.			<u> </u>		
7 Other investment income			18	182,433.	
8 Gain or (loss) from sales of assets other than inventory	1		1 20	102/1331	
<ul><li>9 Net income or (loss) from special events · · ·</li><li>10 Gross profit or (loss) from sales of inventory</li></ul>					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		<u> </u>		264,315.	
13 Total. Add line 12, columns (b), (d), and (e)				13	264,315.
(See worksheet in line 13 instructions to verify calc  Part XVI-B  Relationship of Activities		ecomplishment of E	vomnt Dur	2000	
Line No. Explain below how each activity accomplishment of the foundati					
				- <del></del>	
		<u> </u>	-		
		<del></del>		·· · · · · · · · · · · · · · · · · · ·	
		NOT APPLICABI	ĿΕ		
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		·. · · · · · · · · · · · · · · · · · ·			

orm 990	0-PF (20	16)				2	7-6155799		Pa	ge <b>13</b>
Part >	(VII	Information Exempt Org		ansfers To an	nd Transacti	ons and	Relationships With N	onchari	table	,
ır	section	_					other organization describe ction 527, relating to politic		Yes	No
		s from the report	ing foundation to	a noncharitable	exempt organ	izatıon of:				
										X
•	•	er assets ansactions:	• • • • • • • •					<u>1a(2)</u>	-	X
			oncharitable exer	npt organization				16(1)	1	X
(2	2) Purc	hases of assets for	rom a noncharital	ble exempt organ	nization			1b(2)		X
										X
										X
										X
										X
							olumn (b) should always s		fair m	
v	alue of	f the goods, othe	er assets, or serv	rices given by the	e reporting fo	undation. If	f the foundation received I	ess than	fair m	narke
v	alue in					1	f the goods, other assets,			
(a) Line	no l	(b) Amount involved	(c) Name of	noncharitable exempt	organization	(d) Descri	ption of transfers, transactions, and	sharing arr	angeme	nts
			<del></del>							
	_	* 1								
			<del></del>							
d	lescribe		(c) of the Code (d llowing schedule.	other than section			tax-exempt organizations 5277		es Z	 No
		<del> </del>		-						
				1			*******		-	
		penalties of perjury, I of					atements, and to the best of my knowledge	wledge and	belief, it	ıs true
Sign	correct	, and complete Declaration	I I			<b>N</b>	May the	RS discu	ss this	return
Here		with flat			/2018		ING DIRECT with the	preparer	shown	below
	1 -	ature of officer or trust		Date		Title	(see instr	uctions)?	Yes	No
	I MT	Print/Type preparer:		Departr's suf	ature) /	0 1	Date Check	ıf PTIN		
Paid		KELLY KOWA		Kell	Kunk	land	08/30/2018 self-employe	"	8768	36
Prepa	arer		ERNST & YOU	NG, U.S. LL	P			4-6565		<del>. •</del>
Use (	Only		155 N. WACK							
	-		CHICAGO, I	L	60	606	Phone no 312	-879-2	000	

Form **990-PF** (2016)

27-6155799

FORM	990PF,	PART	Ι	-	INTEREST	ON	TEMPORARY	CASH	INVESTMENTS
=====			===	===		===	========	=====	========

	REVENUE AND EXPENSES	NET INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
CHESAPEAKE ENERGY CORP 6.625% 08/15/2020	2,615.	2,615.
TOTAL	2,615.	2,615.

	REVENUE AND EXPENSES	NET TNUESTMENT		
DESCRIPTION	PER BOOKS	INCOME		
AGCO CORP AIA GROUP LTD SP-ADR INVESCO FLOATING RATE FUND AQR MULTI STRATEGY ALT FD-I AIR LIQUIDE ADR ALEXANDRIA REAL ESTATE EQUITIES ALFVY ALFA LAVAL AB UNSPON ADR ALLIANZ SE ADR AMERICAN EXPRESS COMPANY AMERICAN INTERNATIONAL GROUP ANADARKO PETRO CORP COM ANDEAVOR ANHEUSER BUSCH INBEV SPN ADR AQUA AMERICA INC ASPEN PHARMACARE HL - UNSP ADR ATLAS COPCO AB-SPON ADR AVALONBAY COMMUNITIES INC AVNET INC. BBA AVIATION PLC ADR BALFOUR BEATTY PLC SPON ADR BANCO BILBAO VIZCAYA ARGENTARIA S A BANK OF THE OZARKS INC ADR BAYER A G SPONSORED ADR BMW UNSPOND ADR BED BATH & BEYOND INC COM BERKLEY WR CORP BRIGGS & STRATTON CORPORATION BRIXMOR PROPERTY GROUP INC BROOKFIELD GLOBAL LISTED REAL ESTATE FUN BRUNSWICK CORPORATION				
AGCO CORP	13.	13. 408. 2,768. 1,290. 349.		
AIA GROUP LID SP-ADR	408.	408.		
INVESCO FLOATING RATE FUND	2,768.	2,768.		
AUR MULII SIRAIEGI ALI FD-I	1,290.	1,290.		
MIK DIQUIDE ADK	349.	349.		
ADEVANDED ENTRY FOR EDITIES	/3.	73.		
ALITANO CE ADD	134.	194.		
ADDIANA SE ADR	703. 277	763. 277. 329. 80. 28.		
AMERICAN EXPRESS COMPANI AMERICAN INTERNATIONAL COOM	277.	277.		
AMADADKO DETEO CODE COM	329.	329.		
ANDEAUOD	29	80.		
ANDEAVOR ANDERVOR ANDERVOR	162	162.		
ANIBODER BOSCH INDEV SEN ABR	68	68.		
ACDEN DHARMACADE HI INCD ADD	40	40.		
ATLAS CODCO AR-SDOM ADD	107	107		
AVALONDAY COMMUNITIES INC	197. 95	197.		
AVNET INC	97	85. 97. 129. 41.		
RRA AVIATION PLC ADR	129	129		
BALFOUR REATTY PLC SPON ADR	41	41		
RANCO RILBAO VIZCAVA ARGENTARIA S A	710	710.		
BANK OF THE OZARKS INC	75	75.		
ADR BAYER A G SPONSORED ADR	630	630.		
RMW IINSPOND ADR	432	432.		
RED BATH & REYOND INC COM	32.	39.		
BERKLEY WR CORP	268	268		
BRIGGS & STRATTON CORPORATION	443	268. 443		
BRIXMOR PROPERTY GROUP INC	180	190		
BROOKFIELD GLOBAL LISTED REAL ESTATE FUN	6 431	443. 180. 6,431.		
BRUNSWICK CORPORATION	66	66.		
C&C GROUP PLC SPONSORED ADR		258.		
CSL LTD UNSPON ADR	123	123.		
EPM014 2LCB 08/30/2018 09:50:50	1045000291	123.	STATEMENT	2
211.011 2202 00/30/2010 07.50.50	1043000231	22	STATEMENT	2

DESCRIPTION PER BOUTH STATE OF THE PROOF OF	ENUE ND NSES BOOKS	NET INVESTMENT INCOME
CANADIAN NATIONAL RY CO CARLISLE COMPANIES INC CASEYS GENERAL STORES INC CENTERPOINT ENERGY INC CHESAPEAKE ENERGY CORP 6.625% 08/15/2020 CITIZENS FINANCIAL GROUP COMCAST CORP (NEW) CL A		
CIA PARANAENSE ENER SP ADR P CIA PARANAENSE ENER SP ADR P DBS GROUP HLDGS LTDSPONSD ADR DDR CORP DTE HOLDINGS INC. DASSAULT SYS ADR DEBENHAMS PLC SPONSORED ADR DIAGEO PLC NEW DOLBY LAB INC CL A DOREL INDUSTRIES CL B DOUBLELINE TOTAL RETURN BOND FD CL I DUKE REALTY CORP	SES 300KS 52. 247. 50. 21. 191. 2,954. 91. 643. 418. 149. 200. 422. 9. 191. 168. 318. 432. 142. 551. 5,294. 32.	INVESTMENT INCOME 52. 247. 50. 21. 191. 2,954. 91. 643. 418. 149. 200. 422. 9. 191. 168. 318. 432. 142. 551. 5,294.
E L FINANCIAL LTD EAGLE MATERIALS	49. 4.	49.
EAST WEST BANCORP INC EMBRAER SA ADR ERSTE GROUP BANK AG EXPEDITORS INTERNATIONAL WASHINGTON INC FANUC CORPORATION FASTENAL FEDERATED HIGH YIELD BOND FUND FEDERATED INVESTORS INC CL B FIFTH THIRD BANCORP FIRST PACIFIC CO LTD SP ADR EPM014 2LCB 08/30/2018 09:50:50 104500029	102. 228. 330. 121. 423. 435. 8,970. 136. 108.	228. 330. 121. 423. 435.

STATEMENT 3

	REVENUE AND	NET
	EXPENSES	INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
TT 1100 4000 1101		
FLUOR CORP NEW	143.	,
FRESENIUS MEDICAL CARE-ADR	159.	
FUCHS PETROLUB SE	143.	
GAMING AND LEISURE PPTYS	321.	
G4S PLC UNSPON ADR	231.	
GOODYEAR TIRE & RUBBER CO GRIFOLS SA ADR	62.	
GRUPO TELEVISA SA ADR	121. 20.	
GRUPO FIN BANORTE - SPON ADR	400.	
HSBC HOLDINGS PLC-SPONS ADR	400. 459.	
HACHIJUNI BANK LTD UNS ADR	193.	
HARMAN INTL INDS INC	20.	
HASBRO INC	118.	
HELMERICH & PAYNE INC.	235.	
HUNTINGTON BANCSHARES INC	155.	
ICICI BANK LIMITED	61.	
ILLINOIS TOOL WORKS, INC.	117	
INGREDION INC	80.	
ITAU UNIBANCO BANCO MULTIPLO	504.	
JGC CORP UNSPOND ADR	101.	
J SAINSBURY PLC	459.	
JOHNSON & JOHNSON	407.	
KINGFISHER PLC ADR	137	
KUBOTA CORP ADR	126.	
L'OREAL UNSP ADR	302.	
L3 TECHNOLOGIES INC	360.	
L-3 COM HLDGS INC	112.	
LVMH MOET HENNESSY ADR	162	
LAZARD GLOBAL LISTED INFRASTRUCTURE I	6,675.	
LEAR CORP	30.	
LEUCADIA NATL CORP	74.	
LINCOLN NATIONAL CORP	109.	
LINDE AF ADR	128.	
EPM014 2LCB 08/30/2018 09:50:50	1045000291	

STATEMENT 4

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
LOGMEIN INC	19.	
LOWE'S COMPANIES, INC.	293.	19. 293.
M.D.C. HOLDINGS INC.	293. 269.	293. 269.
MAGYAR TELEKOM TELE SPON ADR	242.	242.
MARATHON OIL CORP	48.	48.
MARKS & SPENCER GROUP P L C	999.	999.
MASTERCARD INC	143.	143.
MITIE GROUP PLC UNSP ADR	197.	197.
MITSUBISH ESTATE LTD ADR	57.	57.
MITSUBISHI TANABE PH ADR	267.	267.
MONOTARO CO LTD UNSP ADR	40.	40.
NASPERS LTD N SHS SPON ADR	38.	38.
NATIONAL-OILWELL VARCO INC	34.	34.
NESTLE SA SPONS ADR	674.	674.
NORBORD INC	155.	155.
NUCOR CORP	257.	257.
NVIDIA CORP	2.	2.
OGE ENERGY CORP	91.	91.
OLD DOMINION FGHT LINE INC	22.	22.
OPPENHEIMER DEVELOPING MARKETS CL Y	1,045.	1,045.
PACCAR INC.	126.	126.
PACWEST BANCORP	232.	232.
PARK24 CO LTD ADR	130.	130.
PEPSICO INC.	421.	421.
PRICE T ROWE GROUP INC	91.	91.
RPC INC	17.	17.
REINSURANCE GROUP AMER INC CL A	105.	105.
RELIANCE STEEL & ALUM	140.	140.
RENT A CENTER INC	115.	115.
ADR ROCHE HOLDING LTD SPONSORED	785.	785.
ROPER TECHNOLOGIES INC	34.	34.
ROYAL DUTCH SHELL PLC	1,316.	1,316.
S.A. D'IETEREN UNSP ADR	164.	164.
EPM014 2LCB 08/30/2018 09:50:50	1045000291	

STATEMENT 5

	REVENUE AND	NET
	EXPENSES	
DESCRIPTION	PER BOOKS	INCOME
SAP AKTIENGESELLSCHAFT SPONSORED ADR	245.	245.
SASOL LTD SPONSORED ADR	196.	196.
SCHLUMBERGER LTD	674.	674.
SEGA SAMMY HOLDINGS ADR	221.	221.
SHIRE PLC	37.	37.
SKYWORKS SOLUTIONS INC	43.	43.
SONOVA HLDGS UNSPON ADR	113.	113.
STARBUCKS CORP	97.	97.
STEEL DYNAMICS INC	54.	54.
OPPENHEIMER STEELPATH MLP SELECT 40 FUND	2,121.	
STRYKER CORP	226.	
SUN COMMUNITIES INC	50.	
SUNTRUST BANKS, INC.	13.	
SYMRISE AD UNSPON ADR	114.	
SYSMEX CORP UNSPON ADR	96.	96.
TJX COMPANIES INC. NEW	259.	259.
TAIWAN SEMICONDUCTOR MFG CO LTD ADR	783.	783.
TAUBMAN CENTERS INC	27.	27.
TENARIS S A SPONS ADR	128.	128.
TESORO PETROLEUM CORP.	78.	78.
THERMO ELECTRON CORP COM	58.	58.
TORCHMARK CORP TOUCHSTONE INTL SMALL CAP CL I	50.	
TOYO SUISAN KAISHA UNSP ADR	2,156. 53.	2,156. 53.
TURKIYE GARANTI BANKASI	171.	
UGI CORP NEW	171.	
UNILEVER PLC	321.	
UNITED TECHNOLOGIES CORP	190.	190.
UNITEDHEALTH GROUP INC	583.	583.
WM MORRISON UNSPON ADR	624.	
WPP PLC SPOND ADR	528.	
WACOAL HLDGS CORP SP ADR	154.	154.
WESTERN DIGITAL CORP	645.	645.
EPM014 2LCB 08/30/2018 09:50:50	1045000291	045.

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STATEMENT 6

27-6155799

#### FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES \_\_\_\_\_

	REVENUE AND EXPENSES	
DESCRIPTION	PER BOOKS	INCOME
LIBORE AND CURVECUE GODD	72	72
WESTLAKE CHEMICAL CORP	73. 71.	
WHIRLPOOL CORP.		
WISDOMTREE JAPAN SMALL CAP DIVIDEND FUND	416.	
WOODWARD INC	24. 9.	24. 9.
WORLD FUEL SERVICE	9. 186.	
XCEL ENERGY INC	420.	420.
ALLERGAN PLC	94.	
AMDOCS LIMITED ORD	139.	
BUNGE LTD JOHNSON CONTROL INTL PLC	396.	
<del></del>	214.	
MEDTRONIC PLC SEAGATE TECHNOLOGY PLC	1,479.	
PENTAIR PLC	109.	•
STERIS PLC	16.	
WILLIS TOWERS WATSON PLC	136.	
GARMAN LTD	121.	
TE CONNECTIVITY LTD	604.	
CIBC WEALTHMGMT MM 1	933.	
BROADCOM LTD	681.	681.
DKONDCOM DID	001.	301.
TOTAL	79,267.	79,267.
	=============	==========

27-6155799

### FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE (NON-ALLOC	2,400.	1,200.		1,200.
TOTALS	2,400.	1,200.	NONE	1,200.

27-6155799

#### FORM 990PF, PART I - OTHER PROFESSIONAL FEES \_\_\_\_\_

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT MGMT FEES-SUBJECT T	32,636.	32,636.
TOTALS	32,636.	32,636.

27-6155799

#### FORM 990PF, PART I - TAXES

	=========	==========
TOTALS	4,227.	4,227.
FOREIGN TAXES ON NONQUALIFIED	561.	561.
FOREIGN TAXES ON QUALIFIED FOR	925.	925.
FOREIGN TAXES	2,741.	2,741.
DESCRIPTION	EXPENSES PER BOOKS	INVESTMENT INCOME
	AND	NET
	REVENUE	

27-6155799

FORM	990	PF,	PΑ	RΤ	Ι	-	OT	HER	E	XPE	NS:	ES
=====		===	===	===	==	==	==:	===	==	===	==	==

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER NON-ALLOCABLE EXPENSE -	949.	949.
TOTALS	949.	949.

FORM 990PF, PART III - OTHER IN	CREASES IN NET WORTH	OR FUND BALANCES
DESCRIPTION		AMOUNT
ROUNDING RETURN OF CAPITAL		3. 10,001.
	TOTAL	10,004.

990PF, PART VII-A LINE 8b - EXPLANATION OF NON-FILING WITH A.G. STMT. 

THIS PRIVATE FOUNDATION DOES NOT FILE AND IS NOT REQUIRED TO FILE COPY OF THE TAX RETURN WITH THE MISSOURI STATE ATTORNEY GENERAL.

RECIPIENT NAME:

JOHN WOODS FOUNDATION

ADDRESS:

13205 MANCHESTER ROAD SAINT LOUIS, MO 63131

RECIPIENT'S PHONE NUMBER: 314-543-3474

FORM, INFORMATION AND MATERIALS:

COVER LETTER EXPLAINING THE PURPOSES OF THEIR ORGANIZATION ALSO MUST ENCLOSE A COPY OF DETERMINATION LETTER VERIFYING 501(C)(3) STATUS

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS: NONE

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: MAYA EDUCATION FOUNDATION AMIGOS DE SAN CRISTOBAL ADDRESS: P.O. BOX 1483 WELLFLEET, MA 02667 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 500. RECIPIENT NAME: COMMUNITY CYCLES ADDRESS: 2805 WILDERNESS PL #1000 BOULDER, CO 80301 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 500. RECIPIENT NAME: COLORADO ALZHEIMERS ADDRESS: 225 N MICHIGAN AVE., FL 17 CHICAGO, IL 60601 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID .....

GROUP

1,000.

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: THE WHITTIER INTERNATIONAL SCHOOL ADDRESS: 2008 PINE STREET BOULDER, CO 80302 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PUBLIC SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... RECIPIENT NAME: RED WIND COUNCILS, INC. ADDRESS: P.O. BOX 85 UXBRIDGE, MA 01569 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 12,500. RECIPIENT NAME: CHARITY GLOBAL, INC. ADDRESS: 40 WORTH STREET, SUITE 330 NEW YORK, NY 10013 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 1,000.

27-6155799 JOHN R WOODS FOUNDATION C/O CIBC BANK USA FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: UNIVERSITY OF UTAH RESEARCH FDN ADDRESS: 201 PRESIDENTS CIR., RM 205 SALT LAKE CITY, UT 84112 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: SOUNK AMOUNT OF GRANT PAID ..... 500. RECIPIENT NAME: EVERYTOWN FOR GUN SAFETY ADDRESS: P.O. BOX 4184 NEW YORK, NY 10163 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 6,000. RECIPIENT NAME: BELOVED STREETS OF AMERICA, INC. ADDRESS: P.O. BOX 78276 SAINT LOUIS, MO 63178 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 1,000. JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SPECIAL FORCES CHARITABLE TRUST ADDRESS: 130 WESTBROOK ROAD, STE 1-A ESSEX, CT 06426 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... RECIPIENT NAME: KITCHEN COMMUNITY A.K.A. BIG GREEN ADDRESS: 1980 8TH STREET BOULDER, CO 80302 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: GIRLS LEADERSHIP ADDRESS: 111 MYRTLE STREET. SUITE 101 OAKLAND, CA 94607 RELATIONSHIP:

AMOUNT OF GRANT PAID .....

1,000.

NONE

PURPOSE OF GRANT: PROGRAM SUPPORT

FOUNDATION STATUS OF RECIPIENT:

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: IOWA NATIONAL HERITAGE FOUNDATION ADDRESS: 505 FIFTH AVE, SUITE 444 DES MOINES, IA 50309-2321 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: AMERICAN YOUTH FOUNDATION ADDRESS: 8845 W GARFIELD RD SHELBY, MI 49455 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 2,500. RECIPIENT NAME: JOHN BURROUGHS SCHOOL ADDRESS: 755 S PRICE ROAD SAINT LOUIS, MO 63124 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID .....

PC

2,000.

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: CHURCHILL CENTER AND SCHOOL FOR LEARNING DISABILITIES ADDRESS: 1021 MUNICIPAL CENTER DRIVE TOWN COUNTRY, MO 63131 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: PASSAGEWAYS INSTITUTE, INC. ADDRESS: 3050 BROADWAY, SUITE 203 BOULDER, CO 80304 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 10,000. RECIPIENT NAME: BEYOND HOUSING, INC. ADDRESS: 4156 MANCHESTER AVE ST LOUIS, MO 63110 RELATIONSHIP: NONE

AMOUNT OF GRANT PAID .....

PURPOSE OF GRANT: PROGRAM SUPPORT

FOUNDATION STATUS OF RECIPIENT:

5,000.

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27~6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: AMERICAN CONSERVATIVE UNION FOUNDATION ADDRESS: 1331 H ST NW, STE 500 WASHINGTON, DC 20005 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: THE NRA FOUNDATION, INC. ADDRESS: 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: UNITED FOR PUERTO RICO (JUNTOS Y UNIDOS POR PUERTO RICO INC.) ADDRESS: 252 PONCE DE LEON AVE, SUITE 1802 SAN JUAN, PR 00917 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID .....

4,500.

RECIPIENT NAME: UPAVIM COMMUNITY DEVELOPMENT FOUNDATION ADDRESS: 808 E. 23RD BRYAN, TX 77803 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: STARFISH ONE BY ONE ADDRESS: 32175 CASTLE CT EVERGREEN, CO 80439 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: BOULDER COUNTY NATURE ASSOCIATION ADDRESS: P.O. BOX 493 BOULDER, CO 80301 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 500.

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SUMMIT FOUNDATION ADDRESS: P.O. BOX 4000 BRECKENRIDGE, CO 80424 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 7,000. RECIPIENT NAME: PARLANDO ADDRESS: 2590 WALNUT STREET BOULDER, CO 80302 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: HUMANE SOCIETY OF BOULDER ADDRESS: 2323 55TH STREET BOULDER, CO 80301 RELATIONSHIP: NONE

AMOUNT OF GRANT PAID .....

PURPOSE OF GRANT: PROGRAM SUPPORT

PC

FOUNDATION STATUS OF RECIPIENT:

1,000.

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: COLORADO CHAUTAUQUA ASSOCIATION ADDRESS: 900 BASELINE ROAD BOULDER, CO 80302 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 1,000. RECIPIENT NAME: EMERGENCY FAMILY ASSISTANCE ASSOCIATION ADDRESS: 1575 YARMOUTH AVE BOULDER, CO 80304 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: BOULDER WOMEN'S HEALTH ADDRESS: 2855 VALMONT RD BOULDER, CO 80301 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT

AMOUNT OF GRANT PAID .....

PC

FOUNDATION STATUS OF RECIPIENT:

2,000.

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: COLORADO THERAPEUTIC RIDING CENTER ADDRESS: 11968 MINERAL ROAD LONGMONT, CO 80504 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... RECIPIENT NAME: TELLURIDE ACADEMY ADDRESS: PO BOX 2255 TELLURIDE, CO 81435 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 500. RECIPIENT NAME: FREEDOM SERVICE DOGS, INC. ADDRESS: 2000 W. UNION AVE ENGLEWOOD, CO 80110 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 500. JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: COLORADO HORSE RESCUE ADDRESS: 10386 N 65TH STREET LONGMONT, CO 80503 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 1,000. RECIPIENT NAME: BOULDER COUNTRY DAY SCHOOL ADDRESS: 4820 NAUTILUS COURT NORTH BOULDER, CO 80301 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 10,000. RECIPIENT NAME: I HAVE A DREAM FOUNDATION OF BOULDER COUNTY ADDRESS: 3012 STERLING CIRCLE BOULDER, CO 80301 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 1,000. JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: THE WILD ANIMAL SANCTUARY ADDRESS: 1946 WCR 53 KEENESBURG, CO 80643 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 500. RECIPIENT NAME: BOULDER BUILDING BLOCK FUND A.K.A. SHARED PATHS ADDRESS: 637 S BROADWAY ST, STE 227 BOULDER, CO 80305 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 8,500. RECIPIENT NAME: GLOBAL EDUCATION FUND ADDRESS: 2222 14TH ST BOULDER, CO 80302 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID .....

500.

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_\_ RECIPIENT NAME: BRIDGE HOUSE ADDRESS: 5345 ARAPAHOE AVENUE, UNIT 5 BOULDER, CO 80303 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: FATHER WOODY'S HAVEN OF HOPE ADDRESS: 707 LIPAN STREET DENVER, CO 80204 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 500. RECIPIENT NAME: COLORADO REPTILE HUMANE SOCIETY ADDRESS: 13941 ELMORE ROAD LONGMONT, CO 80504 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 500.

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MEDICINE HORSE PROGRAM ADDRESS: 8778 ARAPAHOE ROAD BOULDER, CO 80303 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: THORNE NATURE EXPERIENCE ADDRESS: 1466 63RD ST BOULDER, CO 80303 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 4,000. RECIPIENT NAME: GROWING UP BOULDER UNIVERSITY OF COLORADO FOUNDATION ADDRESS: 1060 18TH STREET, RM 1B35, 314 UCB BOULDER, CO 80309-0314 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID .....

5,000.

JOHN R WOODS FOUNDATION C/O CIBC BANK USA 27-6155799 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: CHILD ASSAULT PREVENTION PROJECT OF WASHOE COUNTY ADDRESS: 122 RIDGE STREET RENO, NV 89501 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: THE NORTHWEST SCHOOL OF THE ARTS HUMANITIES AND ENVIRONMENT ADDRESS: 1415 SUMMIT AVENUE SEATLE, WA 98122 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: TRANSITION PROJECTS ADDRESS: 665 NW HOYT STREET PORTLAND, OR 97209 **RELATIONSHIP:** NONE PURPOSE OF GRANT: PROGRAM SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 10,000. TOTAL GRANTS PAID: 160,000. ============

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