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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
THE GALONEY-STRUBBE CHARITABLE
FOUNDATION 19-RP683

Number and street (or P.O. box number if mail is not delivered to street address)
1435 WEST GLENLAKE AVE

City or town, state or province, country, and ZIP or foreign postal code
CHICAGO, IL 60660

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 301,679

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number
26-3293200

B Telephone number (see instructions)
(773) 743-4838

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here

☐

2. Foreign organizations meeting the 85% test, check here and attach computation

☐

E If private foundation status was terminated under section 507(b)(1)(A), check here

☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

☐

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 ☒ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	12,860	12,860	
	5a Gross rents			
	b Net rental income or (loss) _____			
	6a Net gain or (loss) from sale of assets not on line 10	35		
	b Gross sales price for all assets on line 6a _____ 15,000			
	7 Capital gain net income (from Part IV, line 2)		35	
	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	12,895	12,895		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	2,000	2,000	0
	c Other professional fees (attach schedule)	2,970	2,970	0
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	20	20	0
	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	4,990	4,990	0
	25 Contributions, gifts, grants paid	19,425		19,425
	26 Total expenses and disbursements. Add lines 24 and 25	24,415	4,990	19,425
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-11,520			
b Net investment income (if negative, enter -0-)		7,905		
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	44,026	47,505	47,505		
	2	Savings and temporary cash investments					
	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)	46,003	45,953	77,557		
	c	Investments—corporate bonds (attach schedule)	14,965	0	0		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	133,951	133,951	176,617		
	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)	238,945	227,409	301,679			
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	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	268,255	268,225			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	-29,310	-40,816			
	30	Total net assets or fund balances (see instructions)	238,945	227,409			
31	Total liabilities and net assets/fund balances (see instructions) .	238,945	227,409				

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	238,945
2	Enter amount from Part I, line 27a	2	-11,520
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	227,425
5	Decreases not included in line 2 (itemize) ▶ _____	5	16
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	227,409

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 ZOETIS INC		2015-01-01	2017-10-12
b			
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 15,000		14,965	35
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			35
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	35
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	

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))
2016	23,462	291,474	0 080494
2015	12,037	299,937	0 040132
2014	20,108	315,840	0 063665
2013	23,246	328,582	0 070746
2012	11,213	318,801	0 035172
2 Total of line 1, column (d)			0 290209
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			0 058042
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		296,899	
5 Multiply line 4 by line 3		17,233	
6 Enter 1% of net investment income (1% of Part I, line 27b)		79	
7 Add lines 5 and 6		17,312	
8 Enter qualifying distributions from Part XII, line 4		19,425	

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 ☐ 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 ☒ and enter 1% of Part I, line 27b	1	79
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	0
3	Add lines 1 and 2.	3	79
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	79
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	521
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	521
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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	442
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 442 Refunded ▶	11	0

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 ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	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) ▶ IL _____		
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 2017 or the taxable year beginning in 2017 (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 N/A	13	Yes	
14	The books are in care of MARIE J GALONEY SOLE TRUSTEE Telephone no (773) 743-4838			

Located at **1435 WEST GLENLAKE AVENUE CHICAGO IL** ZIP+4 **60660**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, 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? 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 ▶	16	Yes	No

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ 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). ☐ Yes ☒ 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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 2017? ☐	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ 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		
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? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐	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 2017?	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))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ 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? ☐ Yes ☒ 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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ 	5b		
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? ☐ Yes ☐ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ 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? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ 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
MARIE J GALONEY 1435 WEST GLENLAKE AVENUE CHICAGO, IL 60660	SOLE TRUSTEE 0 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. **0**

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. **0**

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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. **0**

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	258,536
b	Average of monthly cash balances.	1b	42,884
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	301,420
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	301,420
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,521
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	296,899
6	Minimum investment return. Enter 5% of line 5.	6	14,845

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	14,845
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	79
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	79
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	14,766
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	14,766
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	14,766

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	19,425
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	19,425
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	79
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	19,346

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				14,766
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014. 2,259				
d From 2015.				
e From 2016. 9,034				
f Total of lines 3a through e.	11,293			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 19,425				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				14,766
e Remaining amount distributed out of corpus	4,659			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,952			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	15,952			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014. 2,259				
c Excess from 2015.				
d Excess from 2016. 9,034				
e Excess from 2017. 4,659				

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 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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 ☐ 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 e-mail address of the person to whom applications should be addressed MARIE J GALONEY 1435 WEST GLENLAKE AVENUE CHICAGO, IL 60660 (773) 743-4838	
b The form in which applications should be submitted and information and materials they should include THERE IS NOT A SPECIFIC APPLICATION FORM THAT NEEDS TO BE SUBMITTED. RECIPIENTS ARE SELECTED AT THE DISCRETION OF THE TRUSTEE, PROVIDED THAT THE RECIPIENT IS A CHARITABLE ORGANIZATION	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

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	19,425
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	12,860	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	35	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		12,895	0
13 Total. Add line 12, columns (b), (d), and (e).			13		12,895

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

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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--	--	--

1a(1)		No
1a(2)		No

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1b(1)	No
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1b(2)		No
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1b(3)	No
--------------	-----------

1b(4)	No
--------------	-----------

1b(5)	No
--------------	-----------

1b(6)	No
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1c		No
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value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

**Sign
Here**

2018-04-02

May the IRS discuss this return with the preparer shown below

(see instr) ? ☒ Yes ☐ No

Date

Title

Print/Type preparer's name REBECCA L PHILLIPS CPA	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P00024055
Firm's name ► MCM CPAS & ADVISORS LLP				Firm's EIN ► 27-1235638
Firm's address ► 462 S FOURTH ST SUITE 2600 LOUISVILLE, KY 402023445				Phone no (502) 749-1900

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 Paid during the year				
AARP FOUNDATION222 N LA SALLE ST CHICAGO, IL 60601	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	25
ALLEY CAT ALLIES7920 NORFOLK AVE BETHESDA, MD 20814	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	400
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
Total ▶ 3a				19,425

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>				
ANTI CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 606547174	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
ASPCA424 E 92ND ST NEW YORK, NY 10128	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
BEST FRIENDS ANIMAL SOCIETY 15321 S BRAND BLVD MISSION HILLS, CA 91345	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	450
BOYS TOWN14100 CRAWFORD ST BOYS TOWN, NE 68010	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
CAL FARLEY'SPO BOX 1890 AMARILLO, TX 79174	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total 3a				19,425

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>				
CARE FOR REAL5339 N SHERIDAN RD CHICAGO, IL 60640	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
CASTLETON RANCH HOUSE RESCUE 12103 EAST AVENUE H LANCASTER, CA 93535	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
CATHOLIC EXTENSION 150 S WACKER DR 2000 CHICAGO, IL 60606	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 212013443	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
CHICAGO AUDUBON SOCIETY 5801 N PULASKI RD C CHICAGO, IL 60646	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
Total ► 3a				19,425

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>				
CHICAGO COALITION FOR THE HOMELESS 1325 S WABASH AVE 205 CHICAGO, IL 606052507	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
CHICAGO TRIBUNE CHARITIES 205 NORTH MICHIGAN AVENUE SUITE 4300 CHICAGO, IL 60601	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
CHRISITIAN APPALACHIAN PROJECT PO BOX 55911 LEXINGTON, KY 405555911	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	400
CONSUMER REPORTSPO BOX 96552 WSHINGTON, DC 200906552	NONE	PUBLIC CHARITY	EXEMPT OURPOSE	10
CORAZON A CORAZON 8235 S SOUTH SHORE DR CHICATO, IL 60617	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total ▶ 3a				19,425

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 Paid during the year				
DELTA RESCUEPO BOX 9 GLENDALE, CA 91209	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
DREAMCHASER HORSE RESCUE 6340 KINCHELOE DR FALCON, MO 65470	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
EARTH JUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
EASTER SEALS2230 FEDERAL STREET CHICAGO, IL 60616	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
Total ▶ 3a				19,425

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>				
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
FELINES AND CANINES 6379 N PAULINA ST CHICAGO, IL 60660	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	150
FOOD FOR THE POOR6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	15
FRATERNITE NOTRE DAME 502 N CENTRAL AVE CHICAGO, IL 60644	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
FRIENDS OF THE EARTH 1100 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
Total ► 3a				19,425

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>				
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PL CHICAGO, IL 60632	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
HARMONY HOUSE106 MUSGROVE ST CLINTON, SC 293252350	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
HOOVED ANIMAL HUMANE SOCIETY 10714 MCCONNELL RD WOODSTOCK, IL 60098	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
HOUSING OPPORTUNITIES & MAINTENANCE FOR THE ELDERLY 1419 W CARROLL AVE FLOOR 2 CHICAGO, IL 606071149	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	400
HUMANE FARMING ASSOCIATION 36 WOODLAND AVE SAN RAFAEL, CA 94901	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
Total ► 3a				19,425

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>				
HUMANE SOCIETY OF THE US 2100 L ST NW WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
INTERNATIONAL ANIMAL RESCUE 1595 SPRING HILL RD 550 VIENNA, VA 22182	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
IZZY'S LOVE EQUINE RESCUE 9739 DRY BRIDGE RD EMMITSBURG, MD 21727	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
JANE GOODHALL INSTITUTION 1606 COOLERS DAIRY RD WALTERBORO, SC 29488	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
KINDNESS RANCH 355 NORTH ASHLAND AVENUE CHICAGO, IL 606071019	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
Total ▶ 3a				19,425

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>				
LEADER DOGS FOR THE BLIND 1039 SOUTH ROCHESTER ROAD ROCHESTER HILLS, MI 48307	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
LITTLE BROTHERS1558 BOLLINGER RD WESTMINSTER, MD 21157	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	500
LITTLE LONGEAR MINIATURE DONKEY RESCUE 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
MARCH OF DIMES3239 GROVE AVE BERWYN, IL 60643	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
MEALS ON WHEELS OF NO ILLINOIS 1140 WEST JACKSON BLVD CHICAGO, IL 60607	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
Total ▶ 3a				19,425

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 HOME FOR BOYS AND GIRLS PO BOX 4147 SUFFOLK, VA 23439	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
NATIONAL RESOURCES DEFENSE COUNCIL 3200 E 91ST ST CHICAGO, IL 60617	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	400
NATIONAL SHRINE OF ST JUDE 4711 NORTH RAVENSWOOD AVE CHICAGO, IL 606404407	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
NIGHT MINISTRIES8424 BEDELL RD BERLIN CENTER, OH 44401	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
NOAH'S LOST ARK ANIMAL PARK 6310 S CLAREMONT AVE CHICAGO, IL 60636	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total ▶ 3a				19,425

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>				
OLIVE BRANCH MISSION 1458 S CANAL ST CHICAGO, IL 60607	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
PACIFIC GARDEN MISSION 801 EIGHTEENTH STREET NW WASHINGTON, DC 200063517	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
PARALYZED VETS OF AMERICA 1997 N CLYBOURN AVE CHICAGO, IL 60614	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
PAWS CHICAGO 5100 WISCONSIN AVE NW 4 WASHINGTON, DC 20016	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	2,000
PCRM PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE 8317 DUCKWORTH RD SAN ANGELO, TX 76905	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	600
Total ► 3a				19,425

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>				
PEACEFUL VALLEY DONKEY RESCUE 501 FRONT ST NORFOLK, VA 23510	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	450
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS (PETA) 2410 W LUNT AVE CHICAGO, IL 60645	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	250
RED CLOUD INDIAN SCHOOL 100 MISSION DRIVE PINE RIDGE, SD 57770	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
RED DOOR ANIMAL SHELTER 16415 ADDISON RD SUITE 200 ADDISON, TX 75001	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
RESERVATION ANIMAL RESCUE 5040 N PULASKI ROAD CHICAGO, IL 60660	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
Total 				19,425
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>				
SALVATION ARMY5500 GAINES STREET SAN DIEGO, CA 92110	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	1,200
SAN DIEGO HUMANE SOCIETY 16891 CAROLE NOON LN FORT PIERCE, FL 34945	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	250
SAVE-A-PET 13105 WATERTOWN PLANK ROAD ELM GROVE, WI 53122	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
SCHOOL SISTERS OF NOTRE DAME 4447 2ND RD UDALL, KS 67146	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
SOUTHERN WINDS EQUINE RESCUE 262 DANNY THOMAS PL MEMPHIS, TN 38105	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
Total ▶ 3a				19,425

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 JUDE CHILDREN'S RESEARCH HOSPITAL 1420 W GRANDVILLE AVENUE CHICAGO, IL 60660	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	50
ST GERTRUDE PARISH 2511 WEST LOGAN BOULEVARD CHICAGO, IL 60647	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	1,300
ST JOHN BERCHMAN PARISH 1000 TONGUE RIVER ROAD ASHLAND, MT 59003	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	2,400
ST LABRE INDIAN SCHOOL 301 CHURCH STREET MT CALVARY, WI 53057	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
ST LAWRENCE SEMINARY 1140 W JACKSON BLVD CHICAGO, IL 60607	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	25
Total ► 3a				19,425

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>				
SUNDAY MASS AT MERCY HOME 237 CEMETERY HILL RD KINGSTON, TN 37763	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
TREE HOUSE HUMANE SOCIETY 216 NORTH MEECH ROAD DANSVILLE, MI 48819	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
TURNING POINT DONKEY RESCUE 220 W LOCUST ST2 BELVIDERE, IL 61008	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	300
VETERANS OF FOREIGN WARS 450 7TH AVE NEW YORK, NY 10123	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
WILD BURROW RESCUE AND PRESERVATION PROJECT PO BOX 10 OLANCHA, CA 935490010	NONE	PUBLIC CHARITY	EXEMPT PURPPOSE	100
Total 				19,425
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>				
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	100
YOUNG AT HEARTPO BOX 1293 PALATINE, IL 60078	NONE	PUBLIC CHARITY	EXEMPT PURPOSE	200
Total ▶ 3a				19,425

TY 2017 Accounting Fees Schedule

Name: THE GALONEY-STRUBBE CHARITABLE
FOUNDATION 19-RP683

EIN: 26-3293200

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,000	2,000		0

TY 2017 Investments Corporate Stock Schedule

Name: THE GALONEY-STRUBBE CHARITABLE
FOUNDATION 19-RP683

EIN: 26-3293200

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCKS	20,427	50,717
FOREIGN STOCKS	25,526	26,840

TY 2017 Investments - Other Schedule

Name: THE GALONEY-STRUBBE CHARITABLE
FOUNDATION 19-RP683

EIN: 26-3293200

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
EQUITY FUNDS	AT COST	53,058	69,906
BALANCED FUNDS	AT COST	80,893	106,711

TY 2017 Other Decreases Schedule

Name: THE GALONEY-STRUBBE CHARITABLE
FOUNDATION 19-RP683

EIN: 26-3293200

Description	Amount
COST BASIS ADJUSTMENT	16

TY 2017 Other Professional Fees Schedule

Name: THE GALONEY-STRUBBE CHARITABLE
FOUNDATION 19-RP683

EIN: 26-3293200

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISORY FEES	2,970	2,970		0

TY 2017 Taxes Schedule

Name: THE GALONEY-STRUBBE CHARITABLE
FOUNDATION 19-RP683

EIN: 26-3293200

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	20	20		0