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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 JEGS FOUNDATION		A Employer identification number 31-1731261	
Number and street (or P O box number if mail is not delivered to street address) 101 JEGS PLACE		B Telephone number (see instructions) (614) 294-5451	
City or town, state or province, country, and ZIP or foreign postal code DELAWARE, OH 43015		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,584,538		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

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)	860,445			
	2 Check <input type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	107,832	107,832		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-241,006			
	b Gross sales price for all assets on line 6a	607,466			
	7 Capital gain net income (from Part IV, line 2)		0		
	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)	1,015	1,015	0		
12 Total. Add lines 1 through 11	728,286	108,847	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	3,000	2,400	600	0
	17 Interest	5,023	5,023	0	0
	18 Taxes (attach schedule) (see instructions)	2,500	0	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,220	964	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	11,743	8,387	600	0
25 Contributions, gifts, grants paid	996,013			996,013	
26 Total expenses and disbursements. Add lines 24 and 25	1,007,756	8,387	600	996,013	
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-279,470			
	b Net investment income (if negative, enter -0-)		100,460		
c Adjusted net income(if negative, enter -0-)			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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments		9,757	9,757
	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)	379,965	276,316	288,628
	b	Investments—corporate stock (attach schedule)	0	334,818	331,867
	c	Investments—corporate bonds (attach schedule)	1,064,369	881,943	933,762
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	359,497	20,842	20,524
	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)	1,803,831	1,523,676	1,584,538	
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 ▶ _____)	551,545	550,860	
	23	Total liabilities (add lines 17 through 22)	551,545	550,860	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,252,286	972,816	
30	Total net assets or fund balances (see instructions)	1,252,286	972,816		
31	Total liabilities and net assets/fund balances (see instructions) .	1,803,831	1,523,676		

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	1,252,286
2	Enter amount from Part I, line 27a	2	-279,470
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	972,816
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	972,816

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)
1a See Additional Data Table			
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 See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-241,006
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	608,957	1,598,006	0 381073
2015	608,947	1,620,349	0 375812
2014	615,988	1,701,229	0 362084
2013	4,021,053	5,041,169	0 797643
2012	254,312	5,230,377	0 048622

2 Total of line 1, column (d)	2	1 965234
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 393047
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,541,487
5 Multiply line 4 by line 3	5	605,877
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,005
7 Add lines 5 and 6	7	606,882
8 Enter qualifying distributions from Part XII, line 4 ,	8	996,013

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,005
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	1,005
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	1,005
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	2,512
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	2,512
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	1,507
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 1,507 Refunded <input type="checkbox"/>	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)? <i>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</i>	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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> OH		
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? <i>If "No," attach explanation</i> .	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)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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 GEORGE GOW Telephone no (614) 294-5451			

Located at **101 JEGS PLACE DELAWARE OH** ZIP+4 **43015**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	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? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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
PHILLIP TROY COUGHLIN 101 JEGS PLACE DELAWARE, OH 43015	PRESIDENT & TRUSTEE 2 50	0	0	0
EDWARD JOHN COUGHLIN 101 JEGS PLACE DELAWARE, OH 43015	SEC /TREASURER & TRUSTEE 2 50	0	0	0
MICHAEL ALLEN COUGHLIN 101 JEGS PLACE DELAWARE, OH 43015	TRUSTEE 2 50	0	0	0
JEG ANTHONY COUGHLIN 101 JEGS PLACE DELAWARE, OH 43015	TRUSTEE 2 50	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	Contributions to employee benefit plans and deferred compensation (d)	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 THE MAKING OF GIFTS AND GRANTS IN AID, SUPPORT AND ASSISTANCE TO THE EXEMPT PURPOSES OF CHARITABLE ORGANIZATIONS AS SET FORTH IN INTERNAL REVENUE CODE SECTION 501(C)(3)	996,013
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	1,563,337
b	Average of monthly cash balances.	1b	1,624
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,564,961
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	1,564,961
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,474
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,541,487
6	Minimum investment return. Enter 5% of line 5.	6	77,074

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	77,074
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,005
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,005
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	76,069
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	76,069
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	76,069

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	996,013
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	996,013
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	1,005
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	995,008

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				76,069
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. 3,549,609				
c From 2014. 532,951				
d From 2015. 530,036				
e From 2016. 531,143				
f Total of lines 3a through e.	5,143,739			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 996,013				
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.				76,069
e Remaining amount distributed out of corpus	919,944			
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	6,063,683			
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	6,063,683			
10 Analysis of line 9				
a Excess from 2013. 3,549,609				
b Excess from 2014. 532,951				
c Excess from 2015. 530,036				
d Excess from 2016. 531,143				
e Excess from 2017. 919,944				

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)Form **990-PF** (2017)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> NATIONWIDE CHILDREN'S HOSPITAL 700 CHILDRENS DRIVE COLUMBUS, OH 43205	NONE	PC	GENERAL SUPPORT	570,888
PLACER COUNTY AIR POLLUTION CONTROL DISTRICT 110 MAPLE STREET AUBURN, CA 95603	NONE	GOV	PLACER COMMUNITY BASED SUPPLEMENTAL ENVIRONMENTAL PROJECT PROGRAM	425,125
Total			▶ 3a	996,013
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	107,832	
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.			14	1,015	
8	Gain or (loss) from sales of assets other than inventory			18	-241,006	
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		-132,159	0
13	Total. Add line 12, columns (b), (d), and (e).			13		-132,159

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-05 Date	***** Title

May the IRS discuss this return with the preparer shown below (see instr)? <input type="checkbox"/> Yes <input type="checkbox"/> No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	TJ CONGER CPA		2018-11-05		P00068140
	Firm's name ▶ JOHN GERLACH & COMPANY LLP				Firm's EIN ▶ 31-4419361
Firm's address ▶ 37 W BROAD ST STE 530 COLUMBUS, OH 43215				Phone no (614) 224-2164	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
AVON PRODUCTS, 231,000 SHARES	P	2013-11-30	2017-11-24
GENWORTH HOLDINGS, 200,000 SHARES	P	2015-02-27	2017-08-18
FHLM 2517	P	2006-01-30	2016-12-31
FHLM 2003-33	P	2006-05-19	2016-12-31
AUSTINTOWN OH, 100,000 SHARES	P	2010-09-27	2017-01-25
PIONEER FLOATING RATE, 10,000 SHARES	P	2004-12-28	2017-12-22
ADVENT CLAYMORE, 5,000 SHARES	P	2005-01-31	2017-12-22
VIRTUS TOTAL RETURN, 1,370 SHARES	P	2005-02-28	2017-12-22
EPR PPTYS, 22 SHARES	P	2017-11-28	2017-12-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
163,759		234,265	-70,506
167,995		174,005	-6,010
1,327			1,327
59			59
100,000		103,649	-3,649
114,652		200,006	-85,354
41,650		100,006	-58,356
17,474		35,985	-18,511
550		556	-6

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			-70,506
			-6,010
			1,327
			59
			-3,649
			-85,354
			-58,356
			-18,511
			-6

TY 2017 Investments Corporate Bonds Schedule

Name: THE JEGS FOUNDATION

EIN: 31-1731261

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CITIGROUP INC. 6.0% MATURES 10/31/33	76,133	91,528
GENERAL MOTORS ACCEP CORP. 8.0% 11/01/31	59,076	77,850
WESTERN UNION CO 6.2% 11/17/36	176,299	198,623
ALCOA INC 5.95% 02/01/37	59,591	65,250
AMTRUST FINANCIAL SERVICES 7.25%	120,000	104,928
CAPITAL ONE FINL CORP 6.25%	100,000	104,720
JP MORGAN CHASE 6.7%	65,000	70,304
PRECISION DRILLING CORP	81,937	80,112
CALPINE CORP	83,290	80,325
OM ASSET MGMT	2,287	2,293
GMAC CAP TRUST 8.125	7,448	7,422
CITIGROUP CAPT XIII	3,435	3,462
HARTFORD FINL SVC	2,663	2,633
REINSURANCE GROUP	4,316	4,211
NUSTAR LOGISTICS	2,274	2,300
APOLLO INVESTMENT CORP	1,687	1,722
GLOBAL INDEMITY LIMITED	1,690	1,708
STIFEL FINANCIAL CORP	553	548
ALLSTATE CORP 5.1	4,186	4,120
QWEST CORP 6.875	3,487	3,413

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMTRUST FINANCIAL SERVICES 7.25%	550	550
AMTRUST FINANCIAL SERVICES 7.5%	1,156	1,165
QWEST CORP 6.625	1,177	1,155
AMERICAN FINANCIAL GROUP	567	551
EBAY INC	2,277	2,290
BERKLEY CORP	1,165	1,152
WR BERKLEY CORP	547	544
REINSURANCE GROUP OF AMERICA	5,827	5,738
TORCHMARK CORP	1,165	1,151
WESTERN ALLIANCE	1,155	1,153
QWEST CORP 6.5	3,568	3,445
TELEPHONE & DATA SYSTEMS	3,442	3,442
UNITED STATES CELLULAR 7.25	553	540
UNITED STATES CELLULAR 7.25	1,163	1,140
AT&T INC 5.35	563	574
ASSURED GUARNTY MUNI	1,716	1,700

TY 2017 Investments Corporate Stock Schedule

Name: THE JEGS FOUNDATION
EIN: 31-1731261

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AECOM	2,655	2,638
AERCAP HOLDINGS	3,755	3,735
AETNA INC	7,587	7,576
AFFILIATED MGRS GROUP	4,905	4,926
ALFAC INC	7,538	7,549
AMERIPRISE FINCL INC	7,529	7,457
ANTHEM INC	7,461	7,425
ARRIS INTL INC	2,202	2,184
ASSURANT INC	2,326	2,319
AVIS BUDGET GROUP	1,608	1,580
BROADCOM LTD	7,484	7,450
CELANESE CORP	6,496	6,532
COMMSCOPE HOLDING	3,316	3,291
CORNING INC	7,579	7,486
EOG RESOURCES	7,542	7,446
FLEXTRONICS INTL	4,321	4,390
GOODYEAR TIRE & RUBBER	3,559	3,522
HCA HEALTHCARE	7,569	7,466
HERTZ GLOBAL HOLDINGS	883	862
JOHNSON CTLS INTL	7,515	7,546
LIBERTY INTERACTIVE CORP	6,221	5,885
LINCOLN NTL CORP	7,585	7,533
MB FINANCIAL INC NEW	567	578
MICROSEMI CORP	2,737	2,737
NATIONAL OILWELL VARCO INC	5,726	5,763
NCR CORP	1,818	1,835
OWENS ILLINOIS COM	1,634	1,641
SUNCOR ENERGY INC	7,636	7,895
TE CONNECTIVITY LTD	7,526	7,508
TENNECO AUTOMOTIVE INC	1,284	1,288

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WESTERN DIGITAL CORP	7,493	7,476
WESTERN UN CO	4,042	4,068
WHIRLPOOL CORP	5,286	5,228
WILLIS TOWERS WATSON	7,446	7,384
AEGON 6.375% SERIES	2,297	2,272
AEGON 6.5 SERIES	1,179	1,168
AEGON SERIES 1	1,189	1,161
AGNC INVESTMENT CORP	572	566
ALLSTATE CORP 6.625%	1,402	1,365
ALLSTATE CORP DEP SHS	563	554
AMER HOMES 4 RENT 6.35%	1,156	1,152
AMER HOMES 4 RENT 6.5%	572	575
AMTRUST FINL SERV	1,196	1,170
ANNALY CAP MGMNT	554	542
ARCH CAP GROUP LTD 5.25	1,154	1,156
ARCH CAP GROUP LTD 5.45	1,149	1,140
ASPEN INSURANCE HLDG 5.95	2,323	2,319
ASPEN INSURANCE HLDG 5.625	2,292	2,294
BANK OF AMERICA CORP 6.2	3,658	3,704
BANK OF AMERICA CORP 6.5	2,296	2,297
BANK OF AMERICA CORP 6.625	2,274	2,308
CAPITAL ONE FINL CORP 6.2	566	568
CAPITAL ONE FINL CORP 6.7	2,867	2,870
CHARLES SCHWAB CORP 5.95	2,301	2,268
CHS INC	4,660	4,553
CHS INC	4,595	4,542
CHS INC/RED	1,168	1,154
CITIGROUP INC 6.3	1,167	1,158
CITIGROUP INC 6.875	6,947	6,847
CITIGRP INC 7.125	1,737	1,702

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COLONY NORTHSTAR INC 7.125	1,498	1,477
COLONY NORTHSTAR INC 8.75	572	558
DIGITAL REALTY TRUST 7.375	2,292	2,267
DIGITAL RLTY TR RED SER C	813	800
FNB CORP	2,346	2,310
FARMLAND PARTNERS	1,183	1,160
FIFTH THIRD BANCORP 6.625	3,528	3,448
GLOBAL NET LEASE INC	356	359
GOLDMAN SACHS GROUP 6.3	1,146	1,141
GOLDMAN SACHS GROUP PFD D	1,750	1,717
GOLDMAN SACHS GROUP 5.5	4,106	3,976
GOLDMAN SACHS GROUP 6.375	4,080	3,998
HUNTINGTON BANCSHARES 6.25	1,729	1,745
INVESCO MTG CAP	569	567
JP MORGAN CHASE & CO 6.1	1,162	1,160
JP MORGAN CHASE & CO 6.125	566	560
JP MORGAN CHASE & CO 6.3	1,145	1,163
KEYCORP 6.125%	3,500	3,470
MORGAN STANLEY 5.85	1,167	1,165
MORGAN STANLEY 6.375	4,685	4,595
MORGAN STANLEY 6.875	4,688	4,579
MORGAN STANLEY 7.125	3,495	3,446
MORGAN STANLEY SER A	1,166	1,155
NATIONAL RETAIL PROP 5.7	1,165	1,150
NATIONAL STORAGE AFFILIATE 6	566	573
NEW YORK COMMUNITY	3,513	3,461
PARTNERRE LTD	4,653	4,558
PEOPLES UNITED FIN	3,492	3,512
PNC FINL 6.125	5,946	5,830
REGIONS FINANCIAL	1,765	1,706

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ROYAL BK SCOTLAND	1,165	1,145
SANTANDER FINANCE	1,154	1,157
SCE TRUST IV 5.375	576	542
SCE TRUST V 5.45	1,256	1,163
STATE ST 5.9	2,978	2,856
STATE STREET CORP 5.35	2,956	2,848
STIFEL FIN CORP	1,157	1,137
SYNOVUS FIN 7.875	337	340
TCF FINANCIAL CORP 5.7	566	566
TWO HARBORS INVESTM 7.625	574	578
TWO HARBORS INVESTM 7.25	569	577
URSTADT BIDDLE	344	340
US BANCORP F	3,029	2,963
VALIDUS HOLDINGS	1,696	1,691
VALLEY NATL BANCORP SER A	1,195	1,166
VALLEY NATL BANCORP 5.5	556	555
VEREIT INC	2,521	2,506
WELLS FARGO 5.5	571	562
WELLS FARGO 5.7	1,375	1,351
WELLS FARGO 6	241	241
WELLS FARGO 6.625	8,786	8,643
WELLS FARGO 5.85	2,350	2,295
WELLS FARGO 8	1,126	1,129
WINTRUST FINANCIAL	2,909	2,852
ZIONS BANCORP	3,524	3,454

TY 2017 Investments Government Obligations Schedule**Name:** THE JEGS FOUNDATION**EIN:** 31-1731261**US Government Securities - End
of Year Book Value:**

0

**US Government Securities - End
of Year Fair Market Value:**

0

**State & Local Government
Securities - End of Year Book
Value:**

276,316

**State & Local Government
Securities - End of Year Fair
Market Value:**

288,628

TY 2017 Investments - Other Schedule**Name:** THE JEGS FOUNDATION**EIN:** 31-1731261**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FED HOME LN MORT CO SER 1993-82	FMV	3,118	1,719
FED HOME LN MORT CO SER 2543	FMV	6,045	5,001
GNMA PL 003968M 7%	FMV	3,488	2,003
MALT 2004-3 6-A-1	FMV	3,158	3,198
FHNMA PL 888276	FMV	2,118	1,352
FHLMC PL G03432 5.5%	FMV	2,915	1,493
FED HOME LN MORT CO SER 2517	FMV	0	5,758

TY 2017 Other Expenses Schedule**Name:** THE JEGS FOUNDATION**EIN:** 31-1731261**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEES	200	200	0	0
ANNUAL INVESTMENT FEES	764	764	0	0
MISC EXPENSE	256	0	0	0

TY 2017 Other Income Schedule**Name:** THE JEGS FOUNDATION**EIN:** 31-1731261**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SUBSTITUTE PAYMENTS	1,015	1,015	

TY 2017 Other Liabilities Schedule**Name:** THE JEGS FOUNDATION**EIN:** 31-1731261

Description	Beginning of Year - Book Value	End of Year - Book Value
MARGIN LOAN	551,545	550,860

TY 2017 Other Professional Fees Schedule**Name:** THE JEGS FOUNDATION**EIN:** 31-1731261

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	3,000	2,400	600	0

TY 2017 Taxes Schedule**Name:** THE JEGS FOUNDATION**EIN:** 31-1731261

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	2,500	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization THE JEGS FOUNDATION	Employer identification number 31-1731261

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE JEGS FOUNDATION	Employer identification number 31-1731261
--	---

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CROWN GROUP LTD 101 JEGS PLACE DELAWARE, OH43015	\$ 400,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	JEG'S AUTOMOTIVE INC 101 JEGS PLACE DELAWARE, OH43015	\$ 431,081	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization THE JEGS FOUNDATION	Employer identification number 31-1731261
--	---

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	