2949113914007 - 8 Return of Private Foundation | OMB No. 15454

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

FO	r calen	idar year 2017 or tax year beginning		, and	enaing		
Na	me of fou	ındatıon			A Employe	r identification number	
		amily Foundation			<u> </u>		
Nu	mber and	d street (or P.O box number if mail is not delivered to street address)	Roo	m/suite		36-3480454	
		can Bay Rd		707	B Telephone	e number (see instructio	ns)
City	or town	, state or province, country, and ZIP or foreign postal code					_
<u>Na</u>	ples	FL	34108			(847) 265-882	22
For	eign cou	ntry name Foreign province/state/county	Foreign pos	stal code	C If exempt	tion application is pendir	ng, check here 🕨 🔲 🕆
					4		
G	Check		of a former public	charity	D 1. Foreig	ın organizations, check l	nere . ▶ 🔲
		Final return Amended ret	urn			ın organizations meeting	
		☐ Address change ☐ Name chang			4	here and attach comput	_
Н		type of organization. X Section 501(c)(3) exempt pri		อไ		foundation status was to 07(b)(1)(A), check here	erminated under
	Sectio	n 4947(a)(1) nonexempt charitable trust 🛛 Other taxa	able private found	ation 📒	1	ο (() () () () () () () () ()	
1	Fair m	parket value of all assets at J Accounting method:	X Cash	Accrual	F If the four	ndation is in a 60-month	termination
	end of	f year (from Part II, col (c), Other (specify)				ction 507(b)(1)(B), check	
	line 16	6) ▶ \$ 945,735 (Part I, column (d) must be	e on cash basis.)				
Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	expenses per		et investment ncome	(c) Adjusted net income	for chantable purposes
		equal the amounts in column (a) (see instructions).)	books	"	IIOUIIE	income	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	22,250) <u>**</u>			
	2	Check ► if the foundation is not required to attach Sch B				- 35 8 8 :	. 3.2.3.1.3.6.3.1
	3	Interest on savings and temporary cash investments					\$42 : V #55,004
	4	Dividends and interest from securities	19,84	1	19,841		A , , , , , , , , , , , , , , , , , , ,
	5a.	Gross rents					\$10.00 to 133.50 to
	485975	Net rental income or (loss)	\$ 15 mm 1 - 10 mm	i indir:	14 MAN 18	7. 4. · · · · · · · · · · · · · · · · · ·	, , , , ,
<u>o</u>	6à	Net gain or (loss) from sale of assets not on line 10		4 ~~	* / :	J. Con St. #7	を開発を対する
n.	€bì	Gross sales price for all assets on line 6a			J. 1888	黎沙 , (~ *),	7.5
Revenue		Capital gain net income (from Part IV, line 2)	124.504.60	(130: YOU WE 40 (
R	. 8 5 . 8 5	Net short-term capital gain	MARKET 334 1	1.00			
	9	Income modifications	Same Service	* *	- ;;;		9 18 18 18 18 18 18 18 18 18 18 18 18 18
	10a	Gross sales less returns and allowances		\$ 14 PM	\$14. \$ \$.\$\${		1000 8800
	NAW Y	Less: Cost of goods sold	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		· . \%.	12 A 18 A 18 A 1	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	₹ c	Gross profit or (loss) (attach schedule)		X:::*			2. 3.7
	11)	Other income (attach schedule)		<u> </u>			(W 39) () ()
	12	Total. Add lines 1 through 11	42,09	1	19,841	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
S	13	Compensation of officers, directors, trustees, etc					
benses	14	Other employee salaries and wages		ļ			
ĕ	15	Pension plans, employee benefits					
X	16a	Legal fees (attach schedule RECENTED:	1,000	<u> </u>		ļ	
9	b	Accounting fees (attach schedule)		 			
Operating and Administrative Ex	С	Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) Interest Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and department	3,969	9		ļ	
tra	17	Interest MAY 1 4 2018 . 6		1			
Ē	18	Taxes (attach schedule) (see instructions)		+			ļ
Ē	19	Depreciation (attach schedule) and deptetion		+			
Þ	20			+			
P	21	Travel, conferences, and meetings		 	 -		
ä	22	Printing and publications		+		<u> </u>	
9	23	Other expenses (attach schedule)	ļ			 	
튜	24	Total operating and administrative expenses.	4.00		^		
ā	ا م	Add lines 13 through 23	4,96		0	0	0 24 970
ğ	25	Contributions, gifts, grants paid	24,87				24,870
_	26	Total expenses and disbursements. Add lines 24 and 25	29,83	9	0	0	24,870
	27	Subtract line 26 from line 12:	ļ	-			
	a	Excess of revenue over expenses and disbursements	12,25	4	40.04		
	b	Net investment income (if negative, enter -0-)			19,841		
	С	Adjusted net income (if negative, enter -0-)	<u> </u>			0	

Pa	rt II	Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End o	of year
			should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
- 1	1	Cash—non-interest	-bearing	25,506	21,623	21,623
- 1	2	Savings and tempor	rary cash investments	33,671	24,192	24,192
1	3	Accounts receivable	•	4	~, ·	
		Less: allowance for	doubtful accounts			
]	4	Pledges receivable		1 (* 1) () () () ()	1 4 M 18 18	, ,
- 1		-	doubtful accounts ▶	1		
- 1	5			 		
- 1	6		om officers, directors, trustees, and other			
- 1	•		(attach schedule) (see instructions)	·		
- 1	7		eceivable (attach schedule)	() 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
- 1	•	Less allowance for dou	_			<u> </u>
60		Inventories for sale				
Assets	8					ļ
SS	9		and deferred charges			
4	10a		state government obligations (attach schedule)	227.054		
∤	b_		erate stock (attach schedule)	207,354	234,736	899,920
ļ	C	•	orate bonds (attach schedule)	(V. N. 18. 2. 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	2 14 1 3 2 2 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	7 20 50 A. 117 C. 8 W.
ļ	11	investments—land, buil	dings, and equipment basis			
			reciation (attach schedule)			
ļ	12	Investments—mortg	•			
l	13		(attach schedule)	70. 30. 30. 00. 00. 00. 00. 00.	2. 3 W 1 Say 3 W 1	2 22 22
	14	Land, buildings, and equ				
		-	eciation (attach schedule)			
]	15	Other assets (descr	ibe			
Ì	16		completed by all filers—see the]		
_1		instructions. Also, se	ee page 1, item l)	266,531	280,551	945,735
Ì	17		nd accrued expenses	Ĺ	 	
ဖ	18	Grants payable .			·	
ŧ	19	Deferred revenue .				
Liabilities	20	Loans from officers, d	rectors, trustees, and other disqualified persons			
a	21	Mortgages and other	r notes payable (attach schedule)			
-1	22	Other liabilities (des	cribe			
	23	Total liabilities (add	l lines 17 through 22)	0	0	
S		Foundations that for	ollow SFAS 117, check here 🕨 🔲			
alances		-	24 through 26, and lines 30 and 31.			
<u>a</u>	24					x 2
Ba	25	Temporarily restricte				
	26		ed			
Net Assets or Fund		Foundations that d and complete lines	lo not follow SFAS 117, check here ► 🔀 : 27 through 31.]		, 1
ō	27		principal, or current funds	{		
क्	28		rplus, or land, bldg, and equipment fund			
Š	29	· · · · · · · · · · · · · · · · · · ·	cumulated income, endowment, or other funds	266,531	280,551	
Ž	30	_	fund balances (see instructions)	266,531	280,551	
듛	31		net assets/fund balances (see			
~			· · · · · · · · · · · · · · · · · · ·	266,531	280,551	
Pa	t III		anges in Net Assets or Fund Balances			
	_		lances at beginning of year—Part II, column (a)	, line 30 (must agree	with	
•			d on prior year's return)	•	l l	266,531
2			line 27a			12,252
			ed in line 2 (itemize) book adjustments			1,768
4	Add I	nes 1, 2, and 3	· · · · · · · · · · · · · · · · · · ·		4	280,551
			line 2 (itemize) Book basis adjustment from		E	200,001
			lances at end of year (line 4 minus line 5)—Par			280,551
						200,001

Form 990-PF (2017)

Part	V Capital Gains an	a Losses for lax on investing	nent income	1 3 T			
		und(s) of property sold (for example, real est buse; or common stock, 200 shs MLC Co)	ate, 	(b) How acquired P—Purchase D—Donation	(c) Date acc (mo., day,		(d) Date sold (mo., day, yr.)
1a							
b							
c			<u>. </u>				
d				 			
е_		,					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale	(n or (loss)) minus (g))
a							
<u> </u>							
<u> </u>							
d_							
<u>e</u>				40/04/00			
	Complete only for assets st	howing gain in column (h) and owned	by the foundation	on on 12/31/69			(h) gain minus
	(i) F.M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i)			less than -0-) or om col (h))
		83 01 12/3 1/03		51 (), 11 (11)			
<u>a</u> _							
<u> </u>							
<u>c</u>							
<u>d</u>							
<u>е</u>		, lf gays	elee ester in Dr	ort Line 7			
2	Capital gain net income or	r (net capital loss) { If (loss)	also enter in Pa , enter -0- in Pa	art I, line 7	2		
3		or (loss) as defined in sections 1					
	-	, line 8, column (c). See instruction		7 1			_
	Part I, line 8	 		· · · · · J	3		
Part		der Section 4940(e) for Reduvate foundations subject to the se					
Was th		ve this part blank. section 4942 tax on the distributat ualify under section 4940(e). Do ni			period?		Yes X No
1	Enter the appropriate amo	ount in each column for each year;	see the instruc	ctions before making	g any entrie	es _	
Cale	(a) Base penod years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value	(c) of nonchantable-use ass	ets		(d) ribution ratio livided by col (c))
	2016	·	5,414	729	.461	1 1-7	0 062257
	2015	43	3,558	654	,912		0.066510
	2014		2,576		,672		0 097825
	2013		3,525	600	,019		0 080872
	2012	66	5,908	577	,899		0.115778
2	Total of line 1, column (d)				2		0.423242
3	, -	for the 5-year base period—divide					
		oundation has been in existence if			. 3		0.084648
4	Enter the net value of non-	charitable-use assets for 2017 fro	m Part X, line 5	5	. 4	<u>.</u>	825,034
5	Multiply line 4 by line 3 .				. 5		69,837
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			6		198
7	Add lines 5 and 6				. 7		70,035
8		ns from Part XII, line 4 ter than line 7, check the box in P				1% tax	24,870
	Part VI instructions.	The state of the s					

Page 3

1a Exempt operating foundations described in section 4940(a)2, check here		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ and net rel % of Part I, line 27b. 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-) 3 Add lines 1 and 2 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: 6 Credits/Payments: 8 2017 estimated tax payments and 2016 overpayment credited to 2017 6 Exempt foreign organizations—lax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations—lax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 9 10 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? 1 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? 1 During the tax year, did the foundation in connection with the activities and copies of any maternals published or distributed by the foundation monangers ▶ \$ 1 During the tax year, did the foundation on connection with the activities and copies of any maternals published or distributed by the foundation monangers ▶ \$ 2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundat		
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-) 3 Add lines 1 and 2 4 Subtible A (noome) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Credits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations—tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	397	7
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2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 6a 200 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 10 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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. 1 Did the foundation in EFORM 1120-POLL for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers ▶ \$ Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ Enter the rembursement (if any) oald by the foundation of the activities. 3 Has the foundation engaged in any activities that have not previous		
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c Tax paid with application for extension of time to file (Form 8868) 6c 6d 7 7 10tal credits and payments. Add lines 6a through 6d 7 7 10tal credits and payments. Add lines 6a through 6d 7 7 10tal credits and payments. Add lines 6a through 6d 7 10 10 10th 10th 10th 10th 10th 10th 10t	*	
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	1	
(or designate) of each state as required by General Instruction G? IF NO. Attach explanation	-	┞──┤
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 tax year beginning in 2017? See the instructions for Part XIV. If	-	
"Yes," complete Part XIV		x
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	+	 ^-
names and addresses		l x

Par	VILA Statements Regarding Activities (continued)		_	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		_X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12	L	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	_13	X	<u> </u>
44	Website address The back and the second of			
14	The books are in care of ► Robert Rocque Telephone no ► (847) 26 Located at ► 7071 Pelican Bay Road Naples FL ZIP+4 ► 34108	5-882		
45				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here	• • •	. '	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	1 15	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the			
Dor	name of the foreign country	× ′	Z. Z.	,573
Fair	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	22563	Vaa	Al a
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	2000	Yes	No
1a	During the year, did the foundation (either directly or indirectly):	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1.25		£ 7
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 3		
	(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)?		المثر لل	ìá
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	138		
	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.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N/A	.acatinia
	Organizations relying on a current notice regarding disaster assistance, check here	17%	<u> </u>	.33
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	×		
	were not corrected before the first day of the tax year beginning in 2017?	1c		_X_
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	2.4		80
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			7.0
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and		S	-36
	6e, Part XIII) for tax year(s) beginning before 2017?	v. 42*	\$1 ·	3,7
	If "Yes," list the years 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20		500	336
b	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	*}\\	´ ~]	,X .
	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	لحد
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		***	1
_	► 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?]]		
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or		i	
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		1	
	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	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?	4a		<u> X</u>
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			_

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 N	lay Be Re	equire	d (contin	nued)			
5a	During the year, did the foundation pay or incur ar	ny amou	nt to:				_	_			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No										
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										
	(4) Provide a grant to an organization other than a charitable, etc., organization described in										
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational										
	purposes, or for the prevention of cruelty to ch						∐ Yes	X No	'		
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53.4945 or in a current notice							d in 	5b	N/A	* *
	Organizations relying on a current notice regardin	g disast	er assistance	, check	here .			▶ [1	~
С	If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility f	foundate or the gr	on claim exer ant?	nption f	rom the tax		☐ Yes	☐ No	•		e i
	If "Yes," attach the statement required by Regulat	ions sec	tion 53.4945-	-5(d)					343		
6a		<u>ınds, dır</u>	ectly or indire	ctly, to p	oay premiur	ms		(53			×
	on a personal benefit contract?						∐ Yes	X No	·		
b	Did the foundation, during the year, pay premiums	s, directly	y or indirectly	, on a p	ersonal ber	efit cor	tract?		6b	C *3000*C6*	X
	If "Yes" to 6b, file Form 8870.							_			9
7a	At any time during the tax year, was the foundation a p	arty to a	prohibited tax	shelter ti	ransaction?		Yes	X No		28.	أأسا
b		or have	any net incon	ne attrib	utable to th	e trans	action? .		7b	N/A	
Part	VIII Information About Officers, Direct	tors, Tr	ustees, Fo	undati	on Manag	gers, F	lighly P	aid En	nploye	es,	
	and Contractors										
1	List all officers, directors, trustees, and foundate										
	(a) Name and address	hou devo	e, and average irs per week ted to position	` (If r	mpensation not paid, nter -0-)	emple	Contribution byee benefit erred compe	plans	(e) Expe	nse acc allowan	
Rober	t Rocque	Presid	ent								
7117 F	Pelican Bay Rd Apt 707 Naples, FL 34108				0						
	ry Rocque	Directo	or			İ					
	ak Ridge Dr. Burr Ridge , IL 60527				0						
	t A G. Rocque	Directo	or								
	Giddings Ave. Hinsdale, IL 60521			ļ	0						
	y Fewster	Directo	or		_						
	Hamptons Fort Meyers, FL 33913			<u> </u>	0	L			L		
2	Compensation of five highest-paid employees "NONE."	(other t	han those in	cluded	on line 1—	-see ins	structions	s). IT NO	ne, ent	er 	
	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to pe	veek	(c) Comper	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	nse acc allowan	
NONE											
			ļ								
											
							1		l		

Part VIII	and Contractors (continued)	mpioyees,
3 Five hig	hest-paid independent contractors for professional services. See instructions. If none, enter "NOI	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		1
		<u> </u>
		
		ļ
		
		1
Total number o	f others receiving over \$50,000 for professional services	
		
Part IX-A	Summary of Direct Charitable Activities	
List the foundation	n's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	<u> </u>
	d other beneficianes served, conferences convened, research papers produced, etc	Expenses
1 N/A		
-		
2		
3		
		
4		1
Part IX-B	Summary of Program-Related Investments (see instructions)	
	largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A		
	···	
2		}
A II - 41		ļ
All other program	-related investments See instructions	
3		
Total. Add lines	1 through 3	0
	Hillougho	

Part		gn toundati	ons,
1	see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
•	purposes:		
а	Average monthly fair market value of securities	1a	785,102
b	Average of monthly cash balances	1b	52,496
C	Fair market value of all other assets (see instructions)	1c	32,430
d	Total (add lines 1a, b, and c)	1d	837,598
e	Reduction claimed for blockage or other factors reported on lines 1a and		
·	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	837,598
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see	 •	00.,000
•	Instructions)	4	12,564
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	825,034
6	Minimum investment return. Enter 5% of line 5	6	41,252
Part		ons	11,202
	and certain foreign organizations, check here		
1	Minimum investment return from Part X, line 6	1	41,252
2a	Tax on investment income for 2017 from Part VI, line 5	7	,
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	397
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	40,855
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	40,855
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
-	line 1	7	40,855
	- <u></u>		
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	Š.:	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	24,870
ь	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	**	
а	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	24,870
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b. See instructions	_5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	24,870
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when	ther the four	ndation
	qualifies for the section 4940(e) reduction of tax in those years.		

Form 990-PF (2017) ROCCUE Form				
Part XIII Undistributed Income (see instructions 1 Distributable amount of				
The mode (See instance)	1			
Distributable amount for 2017 from Part XI,			36.2	2400.4~
line 7 Undistributed income.	(a)	411	000	3480454 Page 9
- Undistribut	Corpus	Years pnor to 2016	(c)	
a Enter amount for 2016 only b Total for prior years. 20 20		7 10 2016	2016	(d)
OUI IUI DEAE				2017
		l -		40,855
1011 2012 John In 2017			0	
. 10111 20113				
c From 2014 d From 2015	- 1			
d From 2015 e From 2016	- 1			7
e From 2016 31,304 44,320	- 1	1	- 1	
	1			
line 4: A South Stor 2017 from n	170.00	1	1	
	178,606			
b Applied to undistributed income of prior years (Election required—see instructions)	- 1			
" COLLET 26 A.L. " COLOTIS) .				·
required—see instructions) d Applied to 2017 distributable amount		197	1	• ,]
		74 36		
			1 1 2 11 19 1	***
	~~~ / * **			
	15,985			24,870
The net total				24,070
indicated has seed column as				15,985
COPPUS Add In				
b Prior years' undistributed income. Subtract line 5 line 4b from line 2b				
	162,621			
Liller the amount				
		The second second		
		0 4		1
idx has been made section 4042/- 1	. * . * . *			
OdbildCi ling 6-1	, w			
	· "			
e Undistributed income for 2016. Subtract line				· 4.]
4a from line 2a. Taxable amount—see		2 1 2		<u>.</u>
instructions f Undistributed		·	_	1
f Undistributed income for 2017. Subtract lines	- 1	1		-1
		1		
Alliounts tracks	1		0	
TO Satisfy require				
" (UII III) 45				
required—con : (Ciection may be	1			0
LACHES distant	- 1	- 1		_0
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) Subtract line			1	
EACESS distant (OCC IIISINICHORA)			1	
Subtract lines 7 and 8 from line 6-	14			
raidlysis of line o			1	
a Excess from 2013 b Excess from 20	7			
b Excess from 2014 c Excess from 2014			1	Ī
d Excess from 2015 31,304	1		1	_
e Excess (2016) 44,320	1	1	1	
45,535 45,535		1	1	
		1	1	

Form 9	90-PF (2017). Rocque Family Founda	ation			30-3480	454 Page 10
Part	XIV Private Operating Foundat	ions (see instru	ctions and Part	VII-A, question 9)	N	I/A /
1a	If the foundation has received a ruling of					
	foundation, and the ruling is effective for				<u> </u>	
	Check box to indicate whether the foundation		ting foundation desc		4942(j)(3)	or 4942(J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	<u> </u>	Prior 3 years	/	(e) Total
	investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
	each year listed		<u> </u>	ļ		0
b	85% of line 2a			ļ		0
С	Qualifying distributions from Part XII, line 4 for each year listed	 				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
_	for active conduct of exempt activities.				j	
	Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
_	alternative test relied upon:	u.		/		
a	"Assets" alternative test—enter:			/		
	(1) Value of all assets)	∛		0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3		/	 		<u>_</u>
	of minimum investment return shown in Part X, line 6 for each year listed					0
С	"Support" alternative test—enter: (1) Total support other than gross		/	1	1	
	investment income (interest,		/	1		
	dividends, rents, payments on		/	1	1	
	securities loans (section	1	ľ	1	1	0
	512(a)(5)), or royalties) (2) Support from general public		<u> </u>	 		
	and 5 or more exempt			1	į	
	organizations as provided in					•
	section 4942(j)(3)(B)(iii)		 	 		0
	(3) Largest amount of support from			1		
	an exempt organization					0
_	(4) Gross investment income	<u> </u>	4 - 1 - 15 41	<u></u>	165.000	0
Part				e toundation na	a \$5,000 or more	in assets at
	any time during the year—		s.)			
1	Information Regarding Foundation Ma			the total contribution	an ranalizad bu tha fa	dota
а	List any managers of the foundation who before the close of any tax year (but only					undation
		y ii tiley have con	ilibuteu more man	\$5,000) (See Section	on 507(u)(2))	
	t E. Rocque					
b	List any managers of the foundation who					of the
	ownership of a partnership or other entit	ly) of which the for	indation has a 107	ou greater interest		
	L.C	C C:# 1	Cabalarabia ata	Duamen		
2	Information Regarding Contribution,		•	_		
	Check here ▶ ☐ If the foundation on unsolicited requests for funds. If the foundation on the foundation on the foundation on the foundation of the foundati	ly makes contribut	ions to preselecte	o cnaritable organiz ndividuals or organi	ations and does not a	accept
	conditions, complete items 2a, b, c, and			ilaividuais or organi	zations under other	
						
а	The name, address, and telephone num	iber or email addre	ess of the person t	o wnom application	s snould be addresse	ea:
n.,	4 December 7074 Delless Dr. D. L. (4000)	Nomina El 04400	(0.47) OSE 0000			
	rt Rocque 7071 Pelican Bay Rd unit 839			famala than at a self-		
Þ	The form in which applications should be	e submitted and in	iormation and ma	teriais they should it	nciude:	
C!	u sharitabla farmdatics					
	y charitable foundation					
	Any submission deadlines:					
none	Any restrictions or limitations on awards	euch as by appa	ranhical areas ch	aritable fields kinds	of institutions, or oth	or .
d	factors:	, such as by geog	iapilicai aleas, Uli	amabie lielus, kiilus	or manualitis, or our	
none	100.013					
none					For	m 990-PF (2017)
					ruit	\4011)

Part XV Supplementary Information (cont 3 Grants and Contributions Paid Durin	g the Year or Approv	ed for Fut	ure Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				04.07
ee attached list				24,870
	}			ł
				ł
	}	1		
	\	j		
		}		
]		
		}		
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		1		- {
		1		1
		1		
		}		1
Total				3a 24,87
b Approved for future payment				
				\
		1		Ì
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		j		j
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	1	1	}	1

Form 990-PF (2017)

Pa	t XVI-A Analysis of Income-Producing Ac	tivities				
Ente	er gross amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	on 512, 513, or 514	(0)
1	Program service revenue.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
	a					
	b					
	с					
	d		 		-	
	e					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments .	211110		14		
4	Dividends and interest from securities	424000	19,841	14		
5	Net rental income or (loss) from real estate:	****	. i * * * * *	3 1/2 1/2 1/3	2 4 2 4 k	1 1 1 1 1 1 1
	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		
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a enterprise Products Partner Sh					
	b					
	с					
	d			<u> </u>		
	e					
12	Subtotal. Add columns (b), (d), and (e)		19,841		0	0
13	Total. Add line 12, columns (b), (d), and (e)				13	19,841
	worksheet in line 13 instructions to verify calculations					
_	t XVI-B Relationship of Activities to the A	ccomplishm	ent of Exempt	Purposes		
	Explain below how each activity for which incom accomplishment of the foundation's exempt purp	oses (other than	by providing fund	s for such purpos	es). (See instruction	ons.)
	& 4 the foundation invests its assets in various secu		noney markets in	order to genera	ate revenue from	
3	&4 which further grants and contributions can be m	ade.	 	 		
			 			
						
						
	 					
						
						
						
						
						
				 		
						
						
						
						
						
						
				 		
						
						

36-3480454 Page **12**

Part	XVII		n Regarding Tran ganizations	sfers to and Tra	nsaction	s and Re	elationship	s With No	ncharitab	le		90.0
1	Did t		directly or indirectly e	ngage in any of the	following v	vith any of	ther organiza	tion describ	ed	Y	es	No
		-	er than section 501(c		-	-	•				,	
	orga	nızations?										
а	Tran	sfers from the rep	porting foundation to	a noncharitable ex	empt organ	ization of.						
	(1) C	Cash							1a	(1)		X
	(2) C	Other assets							1a	(2)		X
b	Othe	er transactions:									Æ.	. 1
	(1) S	sales of assets to	a noncharitable exe	mpt organization					1t	(1)		X
			ets from a noncharita							(2)		Х
			, equipment, or other							(3)	Ī	Х
	(4) F	Reimbursement ai	rrangements						1b	(4)		Х
	(5) L	oans or loan gua	rantees						1b	(5)		Х
	(6) P	erformance of se	ervices or membersh	ip or fundraising so	licitations				1b	(6)		Х
			quipment, mailing lis							С		Х
d	If the	answer to any of t	he above is "Yes," cor	nplete the following s	schedule. Co	olumn (b) s	hould always	show the fair	r market			
	value value	of the goods, other in any transaction	er assets, or services of or sharing arrangement	given by the reporting ent, show in column (g foundation (d) the value	If the four of the goo	ndation receiveds, other ass	ed less than ets, or servic	fair market es received.			
(a) Line	no	(b) Amount involved	(c) Name of none	charitable exempt organi	zation	(d) Des	cription of transf	ers, transaction	s, and sharing	апапде	ment	s
	Ĺ							_				
						_						
	_											
	\perp											
	_				_							
	_											
	desc	ribed in section 5	tly or indirectly affilia 01(c) (other than sec following schedule.				exempt organ	nizations · · · · ·	Ye	s 🗆	No)
		(a) Name of organ		(b) Type of	forganization	i		(c) Description	n of relationship			—
		(-,		(=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				(0) 2 000pub.	· or rolations			
						 						—
	-	-									_	
						İ						
												—
			lare that I have examined this re					nowledge and belie	f, it is true,			
Sign Here		ct, and complete Declaration	on of preparer (other than taxpa	yer) is based on all information St Park	,C L	er has any kno sident	wledge		May the IRS disc with the preparer See instructions		below'	?
	Jigi	Print/Type preparers	<u> </u>	Freparer's signature			Date	<u>L</u>	☐ PTIN			
Paid		1	<i>d</i>	Signature Signature	1/2/			Check	☐ if [````			
Preparer 2/30/2018 self-employed P							06125	00				
Use O	nly		Daniel B. Venturi Itd PO Box 1107, Lake					Firm's EIN ▶	36-369360			—
		Firm's address	TO DUX TIUI, Lake	villa, IL 00040			<u>.</u>	Phone no	847-265-8	822		

Schedule B

(Form 990; 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Employer identification number

Rocque Family Foundation		36-3480454
Organization type (check one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private found	dation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on
	501(c)(3) taxable private foundation	
Check if your organization is co	overed by the General Rule or a Special Rule.	
Note: Only a section 501(c)(7), instructions.	(8), or (10) organization can check boxes for both the General Rule and a	Special Rule. See
General Rule		
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contribution roperty) from any one contributor. Complete Parts I and II See instructions ibutions.	
Special Rules		
regulations under secti 13, 16a, or 16b, and th	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 9 ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or at received from any one contributor, during the year, total contributions of a amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Cor	990-EZ), Part II, line the greater of (1)
contributor, during the	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received, total contributions of more than \$1,000 exclusively for religious, charit purposes, or for the prevention of cruelty to children or animals. Complete	table, scientific,
contributor, during the y contributions totaled m during the year for an o General Rule applies t	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received, contributions exclusively for religious, charitable, etc., purposes, but note than \$1,000. If this box is checked, enter here the total contributions the exclusively religious, charitable, etc., purpose Don't complete any of the part of this organization because it received nonexclusively religious, charitable, aduring the year	no such at were received arts unless the , etc., contributions
990-EZ, or 990-PF), but it mus	sn't covered by the General Rule and/or the Special Rules doesn't file Schot answer "No" on Part IV, line 2, of its Form 990; or check the box on line Hetertify that it doesn't meet the filing requirements of Schedule B (Form 990,	of its Form 990-EZ or on its

	rganization amily Foundation	Employer identification number 36-3480454		
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space i		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	Robert Rocque 7117 Pelican Bay Blvd unit 707 Naples FL 34108 Foreign State or Province: Foreign Country	\$ 22,250	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	Foreign State or Province: Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	Foreign State or Province: Foreign Country:	\$	Person Payroli Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	Foreign State or Province: Foreign Country:		Person Payroll Occash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	Foreign State or Province: Foreign Country:	\$	Person Payroll Occupation (Complete Part II for noncash contributions.)	

Name of organization **Employer identification number** Rocque Family Foundation 36-3480454 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

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

Name of or	-			Employer identification number									
	mily Foundation	-A		36-3480454									
Part III	Exclusively religious, charitable, (
	(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			instructions.) > \$0									
	Use duplicate copies of Part III if add	ditional space is nee	<u>ded.</u>										
(a) No. from	(b) Purpose of gift		c) Use of gift	(d) Description of how gift is held									
Part I	(b) Ful pose of gift	,	c) ose or gut	(a) bescription of now gift is need									
		(e)	Transfer of gift										
		(-/											
	Transferee's name, address	and 7IP + 4	Polatic	onship of transferor to transferee									
	Transièree 3 name, address	, 4110 211 . 4	Neiatio	misimp of transferor to transferee									
		,											
	For Brown			•									
(a) No.	For Prov. Count	· y	_1										
from	(b) Purpose of gift] ((c) Use of gift	(d) Description of how gift is held									
Part I		`											
	<u> </u>												
	(e) Transfer of gift												
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee												
	For. Prov. Countr	<u>y</u>	<u> </u>	- 									
(a) No.	(h) Dumana of wife		n\	(d) December of how wife to hold									
from Part I	(b) Purpose of gift	, ,,	c) Use of gift	(d) Description of how gift is held									
			_										
	(e) Transfer of gift												
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee										
	For. Prov Countr	y											
(a) No.													
from	(b) Purpose of gift	(0	c) Use of gift	(d) Description of how gift is held									
Part I													
i													
	(e) Transfer of gift												
		(e)	riansier or ynt										
	Transfersels name address and 7/D + 4												
	Transferee's name, address,	and 217 + 4	Kelatio	nship of transferor to transferee									
	·												

Part I, Line 16a (990-PF) - Legal Fees

	1,000	0	0	0
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
Daniel B Ventrui	1,000			0

Part I, Line 16b (990-PF) - Accounting Fees

	0	0	0	0
	Revenue and			Disbursements for Charitable
1	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 Daniel B. Venturı Itd	0.			0

Part I, Line 16c (990-PF) - Other Professional Fees

	3,96	9 () (0
Descrip	Revenue and Expenses per tion Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1 managment fees	3,96		income	(Cash basis Only)

Part I, Line 18 (990-PF) - Taxes

		0	0	0	00
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20	0			
2	Tax on investment income	0			
3	Income tax	0			

Part II, Line 10b (990-PF) - Investments - Corporate Stock

On Face Value Book Value FMN Face Value Beg. of Year End of Year FMN 650 18,015 18,015 18,015 650 16,311 16,311 16,311 625 38,277 38,277 38,277 300 20,790 20,790 20,790 100 3,008 3,008 3,008 200 13,679 13,241 13,241 7,142 64,000 82,000 6,500 7,142 6,500 6,500 6,500 4,924 4,924 4,924	6,436	_										5	End of Voor	FMV		
Num. Shares/ Book Value End of End of Ind o	6,2	1,20	0,00	10.8	13,4					1010	42.0		Ben of Year	FM<		
Num. Shares/ Book V Face Value Beg. of 3,250 650 625 7153 300 200 200 255 7,142	0000	02,000	82,000	19.978	13,241	3,000	2000	20,700	1 070	38 277	16.311	18.015	End of Year	Book Value	234,736	100
Num. Share.	nnc'o	6 500	64 000	19,978	8/0/61	13 670	3,008	20 790	1 872	28 277	16.311	18,015	Beg. of Year	Book Value	207,354	170 700
Description McDonalds Corp Altria Group The Traverlers Express Script Holding Co Automatic Data Processing CDK Global Inc. Eaton corp Vista Inc Jista Inc Ederated Muni high yield SPDR Series Trust	000	716	7.142	255	007	200	1001	300	153	625	650	3,250	Face Value	Num. Shares/	6	
	1 SPDR Series Trust	Pederated Muni high yield	Blackrock Stratagies	Т		Eaton corp		Automatic Data Processing		The Traverlers	Hitna Group	McDonalds Corp	Description			
	100	6,228	716 6,500 6,500 6,228	s 7,142 64,000 82,000 62,113 8 h yield 716 6,500 6,500 6,228	255 19,878 19,878 19,895 2 7,142 64,000 82,000 62,113 6 716 6,500 6,500 6,208	255 19,978 19,978 19,978 19,895 7,142 64,000 82,000 62,113 6,500 6,500 6,228	200 13,679 3,409 5,909 255 19,978 13,241 13,418 7,142 64,000 82,000 62,113 716 6,500 6,500 6,228	100 3,008 20,304 5,969 200 13,679 13,241 13,418 255 19,978 19,978 19,895 7,142 64,000 82,000 62,113 6,500 6,500 6,228	3 300 20,790 20,790 10,325 100 3,008 3,008 30,834 3 200 13,679 13,241 13,418 13,418 255 19,978 19,978 19,895 2 7,142 64,000 82,000 62,113 8 6,500 6,500 6,500 6,228	153 1,872 30,674 70,513 8 300 20,790 20,790 30,834 3 200 3,008 3,008 5,969 5,969 200 13,679 13,241 13,418 7,142 64,000 82,000 62,113 6 7,142 6,500 6,500 6,500 6,228	625 38,277 38,277 76,513 153 1,872 1,872 76,513 20 1,872 1,872 10,525 100 20,790 20,790 30,834 200 3,008 3,008 5,969 200 13,679 13,241 13,418 7,142 64,000 82,000 62,113 6,500 6,500 6,500 6,228	650 16,311 16,311 43,953 625 38,277 38,277 76,513 153 1,872 1,872 1,872 10,525 20 20,790 20,790 30,834 30,834 200 3,008 3,008 5,969 200 13,679 13,241 13,418 7,142 64,000 82,000 62,113 8 716 6,500 6,500 6,228	3,250 18,015 18,015 395,590 51 650 16,311 16,311 43,953 625 38,277 38,277 76,513 153 1,872 1,872 1,872 100 20,790 20,790 30,834 200 3,008 3,008 5,969 200 13,679 13,241 13,418 7,142 64,000 82,000 62,113 6,500 6,500 6,500 6,228	Pace Value Beg. of Year End of Year Beg. of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year End of Year	on Face Value Book Value Book Value FMV FM FM	on Face Value Book Value Book Value Book Value FMV FM FM

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Part II, Line 10c (990-PF) - Investments - Corporate Bonds

		AIMIL I	End of Year
C	EMV) () () () () () () () () () (beg. or Year
0	Book Value	End of Vons	בונס סו יעם
0	Book Value	Beg. of Year	
	Maturity	Date	2/14/2033
	Interest	Rate	6.00%
		Description	1 Citigroup 6% PFD

Rocque Family Foundation

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Na Robert Rocque Gregory Rocque								:		0	0	
Robert Ro Gregory R		Check X							Avg Hrs			Expense
Robert Ro Gregory R	Name	if Business	Street	Cıty	State	Zip Code	Foreign Country	Title		Compensation	Benefits	Account
Gregory R	anboo		7117 Pelican Bay Rd Apt 707	Naples	FL 3	FL 34108		President		0		۰,
Gregory R												
_	Rocque		125 Oak Ridge Dr.	Burr Ridge	-	60527		Director	-	0		•
Robert A G	Robert A G. Rocque		5901 Giddings Ave.	Hinsdale	<u></u>	60521		Director		0		
Beverly Fewster	ewster		11601 Hamptons	Fort Meyers	F	33913		Director		0		

Rocque Family Foundation 36-3480454 Part XV Line 3a (990-PF)

Name of Chairity	Address	Purpose of Contribution	
Adopt a Platoon	PO box 1457 Seabrook NH 03874	To facilitate charitable Cause	
AFP &CC		To facilitate charitable Cause	
Alzheimer Assoc	225 n. Michigan Ave. Chicago IL 60601	To facilitate charitable Cause	1,850.00
American Legion		To facilitate charitable Cause	700.00
ASPCA	424 E. 92nd St. New York NY 10128	To facilitate charitable Cause	100.00
AVOW	1095 Whipprwill Naples FL 34105	To facilitate charitable Cause	750.00
Christ Church	31st & York OakBrook II 60523	To facilitate charitable Cause	6,000.00
Community foundation of Collier Count		To facilitate charitable Cause	100.00
Compassion international	ĭ	To facilitate charitable Cause	100.00
Depratment of Development	Mayo clinic	To facilitate charitable Cause	
Easter Seals	- May v climb	To facilitate charitable Cause	200.00
First Presbyterian Church of Bonita spring	s 9751 Bonita Springs FL 34135	To facilitate charitable Cause	6,500.00
Food for the poor	3 9791 Bolinta Springs (E 34133	To facilitate charitable Cause	0,300.00
GAP Nepal EarthQuake		To facilitate charitable Cause	
	Bonita Springs	To facilitate charitable Cause	200.00
Guardian Angels Grce Luthern Church	bornta Springs		200.00
	PO how E10, Jovington MA 02420	To facilitate charitable Cause To facilitate charitable Cause	100.00
Grand Almoner's Campaign	PO box 519, lexington MA 02420 270 Peachtree St. NW Atlanta Ga 30303		100.00
Habitat for Humanity	270 Peachtree St. NW Atlanta Ga 50505	To facilitate charitable Cause	1,700.00
Help the Wounded	Banita Curinga	To facilitate charitable Cause	100.00
Humane society	Bonita Springs	To facilitate charitable Cause	100.00
Kids Wish Network	640 N LaSalle St #280 Chicago II	To facilitate charitable Cause	400.00
Leukemia Society	2045 1/2 1 2000	To facilitate charitable Cause	4 4 0 0 0 0
Living Waters Church	2016 Kismet PYW Cape Coral FI, 33909	To facilitate charitable Cause	1,100.00
Make A Wish	640 N LaSalle St #280 Chicago II	To facilitate charitable Cause	
Mascular Degeneration research		To facilitate charitable Cause	100.00
Max McGraw Wildlife Found	P.O. Box 9 Dundee IL 60118	To facilitate charitable Cause	4,900.00
Mayo Foundation	13400 E. Shea Blvd ScottsDale AZ 85259	To facilitate charitable Cause	1,850.00
Medal of Honor Museum		To facilitate charitable Cause	
Mend a heart	PO Box 264 Clarendon Hills II 60514	To facilitate charitable Cause	
Nova		To facilitate charitable Cause	100.00
NCH Health Care System		To facilitate charitable Cause	
North ridge Church		To facılitate charitable Cause	
OC International	P.O. Box 36900 Coloado Springs, CO 80936	To facilitate charitable Cause	-9,600.00
Parallized Veterans of America		To facilitate charitable Cause	
Prison Fellowship		To facilitate charitable Cause	100.00
Prostate Cancer fund		To facilitate charitable Cause	
Reading is fundamental		To facilitate charitable Cause	
Ronal Mc Donalds House	One Kroc Drive Oak Brook II 60523	To facilitate charitable Cause	3,320.00
Salvation Army	Naples Flordia	To facilitate charitable Cause	2,600.00
Shriners	2211 N. oak Park Ave. Chicago 60607	To facilitate charitable Cause	1,500.00
Smile Train	PO Box 96231, Washington, DC 20090-6231	To facilitate charitable Cause	•
Special Olympics Flordia	1133 19th Street NW Washington DC 20036	To facilitate charitable Cause	
, , masser			

Toy for tots World Wild Life fund Total To facilitate charitable Cause To facilitate charitable Cause 100.00

24,870.00