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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
JOHN R OLTMAN CHARITABLE FOUNDATION
C/O BRYAN T PITSTICK

A Employer identification number
36-4054942

Number and street (or P O box number if mail is not delivered to street address)
160 W STATE STREET

Room/suite

B Telephone number (see instructions)
(815) 991-9380

City or town, state or province, country, and ZIP or foreign postal code
SYCAMORE, IL 60178

C If exemption application is pending, check here

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here

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

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

H Check type of organization
☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,080,746

J Accounting method
☒ Cash ☐ Accrual
☐ 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)	50		
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	4,200	4,200	
	4 Dividends and interest from securities	19,646	19,382	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	34,079		
	b Gross sales price for all assets on line 6a 320,205			
	7 Capital gain net income (from Part IV, line 2)		34,079	
	8 Net short-term capital gain			
	9 Income modifications			50
	10a Gross sales less returns and allowances			
	b Less Cost of goods sold			
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	57,975	57,661	50	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	5,650	2,000	3,650
	c Other professional fees (attach schedule)	7,719	7,719	0
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	923	123	0
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	18	3	15
	24 Total operating and administrative expenses. Add lines 13 through 23	14,310	9,845	3,665
	25 Contributions, gifts, grants paid	41,959		41,959
	26 Total expenses and disbursements. Add lines 24 and 25	56,269	9,845	45,624
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	1,706		
	b Net investment income (if negative, enter -0-)		47,816	
c Adjusted net income(if negative, enter -0-)			50	

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	25,638	10,911	10,911
	2	Savings and temporary cash investments	38,417	43,329	43,329
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	843,256	859,413	1,023,675
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	2,017	2,831	2,831	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	909,328	916,484	1,080,746	
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 ▶ _____)	4,620	10,070	
	23	Total liabilities (add lines 17 through 22)	4,620	10,070	
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	904,708	906,414	
	30	Total net assets or fund balances (see instructions)	904,708	906,414	
31	Total liabilities and net assets/fund balances (see instructions) .	909,328	916,484		

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	904,708
2	Enter amount from Part I, line 27a	2	1,706
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	906,414
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	906,414

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a BMO HARRIS BANK #0924 - SHORT TERM		2017-01-01	2017-12-31
b BMO HARRIS BANK #0924 - LONG TERM		2016-01-01	2017-12-31
c CAPITAL GAINS DIVIDENDS	P		
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 96,556		89,643	6,913
b 218,531		196,483	22,048
c 5,118			5,118
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			6,913
b			22,048
c			5,118
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	34,079
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	51,531	965,719	0 053360
2015	56,719	1,016,257	0 055812
2014	46,097	1,043,082	0 044193
2013	52,648	1,007,498	0 052256
2012	46,703	961,979	0 048549
2 Total of line 1, column (d)			2 0 254170
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 050834
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 1,027,432
5 Multiply line 4 by line 3			5 52,228
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 478
7 Add lines 5 and 6			7 52,706
8 Enter qualifying distributions from Part XII, line 4			8 45,624

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	956
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	956
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	956
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	208
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	708
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	12
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	260
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <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	Yes
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) ▶ <u>IL</u>		
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 BRYAN T PITSTICK Telephone no (815) 991-9380			

Located at **160 W STATE STREET SYCAMORE IL** ZIP+4 **60178**

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"/> 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"/> Yes <input checked="" type="checkbox"/> No 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN R. OLTMAN PO BOX 113 MT OLIVE, IL 62059	PRES/TREAS 1 00	0	0	0
DON GOLDBACKER 53 RUSHMOOR DRIVE GLEN CARBON, IL 62034	DIRECTOR 0 00	0	0	0
JAN OLTMAN PO BOX 113 MT OLIVE, IL 62059	SECRETARY 1 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	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 N/A	0
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments. See instructions.	
3	0
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	963,123
b	Average of monthly cash balances.	1b	79,955
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,043,078
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	1,043,078
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15,646
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,027,432
6	Minimum investment return. Enter 5% of line 5.	6	51,372

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	51,372
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	956
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	956
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	50,416
4	Recoveries of amounts treated as qualifying distributions.	4	50
5	Add lines 3 and 4.	5	50,466
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	50,466

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	45,624
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	45,624
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	45,624

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				50,466
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			39,968	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 45,624				
a Applied to 2016, but not more than line 2a			39,968	
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.				5,656
e Remaining amount distributed out of corpus	0			
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	0			
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				44,810
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	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) JOHN R OLTMAN	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed JOHN R OLTMAN PO BOX 113 MT OLIVE, IL 62059 (312) 932-9007	
b The form in which applications should be submitted and information and materials they should include NO FORMAL APPLICATION EXISTS A LETTER REQUESTING A CONTRIBUTION IS SUFFICIENT	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors CONTRIBUTIONS ARE MADE ONLY TO ORGANIZATIONS QUALIFYING UNDER IR SECTION 170(C)	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	41,959
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt PurposesForm **990-PF** (2017)

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	2018-08-24 Date	***** Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" 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
	BRYAN T PITSTICK				P00285763
	Firm's name ▶ PITSTICK & ASSOCIATES LTD				Firm's EIN ▶ 81-4787461
Firm's address ▶ 160 W STATE STREET SYCAMORE, IL 60178					Phone no (815) 991-9380

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AAVS801 OLD YORK ROAD SUITE 204 JENKINTOWN, PA 19046	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE SUITE 900 WASHINGTON DC, DC 20003	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
ALS ASSOCIATION GREATER CHICAGO 220 W HURON ST 4003 CHICAGO, IL 60654	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	500
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS ASSOCIATION 8430 W BRYN MAWR SUITE 800 CHICAGO, IL 60631	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	500
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
AMERICAN FOUNDATION FOR THE BLIND 2 PENN PLAZA SUITE 1102 NEW YORK, NY 10121	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
AMERICAN LUNG ASSOCIATION 1301 PENNSYLVANIA AVE NW SUITE 800 WASHINGTON, DC 20004	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	30
AMERICAN PARKINSON DISEASE ASSOCIATION 135 PARKINSON AVENUE STATEN ISLAND, NY 10305	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN RED CROSS 2200 W HARRISON STREET CHICAGO, IL 60612	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	300
AMERICAN'S VET DOGS 371 EAST JERICHO TURNPIKE SMITHTOWN, NY 11787	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
AMERICARES88 HAMILTON AVENUE STAMFORD, CT 06902	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMNESTY INTERNATIONAL 53 W JACKSON BLVD 731 CHICAGO, IL 60604	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
ANIMAL LEGAL DEFENSE 170 EAST COTATI AVENUE COTATI, CA 94931	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
ANIMAL PLACEPO BOX 1118 GRASS VALLEY, CA 95945	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL RECOVERY MISSION PO BOX 403344 MIAMI BEACH, FL 33140	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
ANIMAL'S ANGELSPO BOX 1056 WESTMINSTER, MD 21158	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
ANIMALS ASIA300 BROADWAY SUITE 32 SAN FRANCISCO, CA 94133	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPCA424 E 92ND ST NEW YORK, NY 10128	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	1,350
AUGUSTANA CARE 1007 EAST FOURTEENTH STREET MINNEAPOLIS, MN 55404	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	500
BEAVER CREEK RELIGIOUS FOUNDATION 33 ELK TRACK ROAD AVON, CO 81620	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	1,000
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST FRIENDS1628 N ELSTON AVE CHICAGO, IL 60642	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
BETHESDA LUTHERAN COMMUNITIES 600 HOFFMANN DRIVE WATERTOWN, WI 53094	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	1,000
BORN FREE USAPO BOX 32160 WASHINGTON, DC 20007	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS TOWN OF JERUSALEM 1 PENN PLAZA SUITE 6250 NEW YORK, NY 10119	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	1,000
BRIGHT FOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	400
CARE151 ELLIS STREET NE ATLANTA, GA 30303	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASA OF COOK COUNTY 1100 S HAMILTON AVE SUITE 8-W CHICAGO, IL 60612	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
CASTLETON RANCH HORSE RESCUE INC 28581 OLD RANCH DRIVE VALLEY CENTER, CA 92082	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
CATHOLIC RELIEF SERVICES 770 N HALSTED STREET CHICAGO, IL 60642	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S HUNGER RELIEF FUND 182 FARMERS LANE 200 SANTA ROSA, CA 95405	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
CHRISTOPHER & DANA REEVE FOUNDATION 636 MORRIS TURNPIKE SUITE 3A SHORT HILLS, NJ 07078	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
COMPANION ANIMAL PROTECTION SOCIETY (CAPS) 759 CJC HWY 332 COHASSET, MA 02025	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
Total ► 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COVENANT HOUSE461 EIGHTH AVENUE NEW YORK, NY 10001	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
DENVER RESCUE MISSION 3501 E 46TH AVE DENVER, CO 80216	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	30
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	300
DORIS DAY ANIMAL LEAGUE 2100 L ST NW WASHINGTON, DC 20037	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
DREAMCHASER HORSE RESCUE AND REHABILITATION 6340 KINCHELOE DRIVE FALCON, MO 65470	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAGLE VALLEY ASSISTANCE FUND P O BOX 4711 AVON, CO 81620	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	300
EAGLE VALLEY LAND TRUST 51 EAGLE RD 1 AVON, CO 81620	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
EAGLE VALLEY SENIOR LIFEPO BOX 394 MINTURN, CO 81645	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS 233 SOUTH WACKER DR SUITE 2400 CHICAGO, IL 60606	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
EQUINE VOICES RESCUE & SANCTUARY PO BOX 1685 GREEN VALLEY, AZ 85622	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
FARM SANCTUARYPO BOX 150 WATKINS GLEN, NY 14891	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
FOOD FOR THE POOR6401 LYONS ROAD COCONUT CREEK, FL 33073	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	300
FOUR CORNERS EQUINE RESCUE 22 RD 3334 AZTEC, NM 87410	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRANCISCAN FRIARS OF THE ATONEMENT PO BOX 301 GARRISON, NY 10524	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	20
FRIENDS OF VAIL MOUNTAIN RESCUE PO BOX 1597 VAIL, CO 81658	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	350
GENTLE GIANTS4867 PEDLEY AVENUE NORCO, CA 92860	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD YORKTOWN HEIGHTS, NY 10598	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
HABITAT FOR HUMANITY 270 PEACHTREE STREET NW SUITE 1300 ATLANTA, GA 30303	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
HEALING HAVEN ANIMAL FUND PO BOX 713 MT SINAI, NY 11766	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE FOR PAWS 8950 W OLYMPIC BLVD 525 LOS ANGELES, CA 90211		PUBLIC CHARITY	GENERAL UNRESTRICTED	150
HOSPICE OF THE VALLEY 1510 E FLOWER STREET PHOENIX, AZ 85014	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	700
HOSPICE SUPPORT FUND 424 CHURCH STREET SUITE 2000 NASHVILLE, TN 37219	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY INTERNATIONAL 2100 L ST NW WASHINGTON, DC 20037	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	500
HUMANE SOCIETY LEGISLATIVE FUND 2100 L ST NW SUITE 310 WASHINGTON, DC 20037	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
HUMANE SOCIETY OF THE UNITED STATES 2100 L ST NW WASHINGTON, DC 20037	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	1,500
Total 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
IN DEFENSE OF ANIMALS 3010 KERNER BLVD SAN RAFAEL, CA 94901	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
INTERNATIONAL ANIMAL RESCUE PO BOX 137 SHREWSBURY, MA 01545	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
INTERNATIONAL FUND FOR ANIMAL WELFARE 1350 CONNECTICUT AVENUE NW SUITE 1220 WASHINGTON, DC 20036	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IZZY'S LOVE EQUINE RESCUE 882 BANNER AVENUE UNION BRIDGE, MD 21791	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
JANE GOODALL INSTITUTE 1595 SPRING HILL RD SUITE 550 VIENNA, VA 22182	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
K9 LIFELINE RESCUE 203 CEMETERY HILL RD KINGSTON, TN 37763	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KINDNESS RANCH 854 STATE HIGHWAY 270 HARTVILLE, WY 82215	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
LAST CHANCE FOR ANIMALS 8033 SUNSET BLVD 835 LOS ANGELES, CA 90046	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
LIFE OUTREACH INTERNATIONAL PO BOX 982000 FORT WORTH, TX 76182	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFESAVERS WILD HORSE RESCUE 23809 E AVENUE J LANCASTER, CA 93535	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
MACULAR DEGENERATION ASSOCIATION 5959 CATTLERIDGE BLVD SUITE 100 SARASOTA, FL 34232	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	500
MARCH OF DIMES 111 WEST JACKSON BLVD SUITE 1650 CHICAGO, IL 60604	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ► 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYKNOLL FATHERS AND BROTHERS PO BOX 304 MARYKNOLL, NY 10545	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
MERCY CORPS45 SW ANKENY STREET PORTLAND, OR 97204	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MERCY FOR ANIMALS 7908 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90046	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	350
MERCY HOME FOR BOYS & GIRLS 1140 W JACKSON BLVD CHICAGO, IL 60607	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
MT OLIVE ACADEMIC FOUNDATION P O BOX 159 MT OLIVE, IL 62069	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	1,250
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 550 E BOUGHTON ROAD 230 BOLINGBROOK, IL 60440	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
NATIONAL ANTI VIVISECTION SOCIETY 53 W JACKSON BLVD CHICAGO, IL 60604	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
NATIONAL FEDERATION FOR THE BLIND 200 EAST WELLS STREET BALTIMORE, MD 21230	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER, CO 80206	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY PO BOX 4527 NEW YORK, NY 10163	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	300
NATIONAL WILDLIFE FEDERATION P O BOX 1583 MERRIFIELD, VA 22116	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ► 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURAL RESOURCES DEFENSE COUNCIL 20 N UPPER WACKER DR CHICAGO, IL 60606	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
NETWORK FOR ANIMALS USA 4957 CROSS POINTE DRIVE OLDSMAR, FL 34677	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ► 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOAHS LOST ARK8424 BEDELL RD BERLIN CENTER, OH 44401	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
NORTH SHORE ANIMAL LEAGUE 25 DAVIS AVE PORT WASHINGTON, NY 11050	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
OXFAM AMERICA 226 CAUSEWAY STREET BOSTON, MA 02114	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET NW WASHINGTON, DC 20006	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
PARKINSON'S DISEASE FOUNDATION 1359 BROADWAY SUITE 1509 NEW YORK, NY 10018	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
PAWS FOR PURPLE HEARTS 5860 LABATH AVENUE SUITE A ROHNERT PARK, CA 94928	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PERKIN'S SCHOOL FOR THE BLIND 175 N BEACON STREET WATERTOWN, MA 02472	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
PETA501 FRONT STREET NORFOLK, VA 23510	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	600
PHYSICIAN'S COMMITTEE 5100 WISCONSIN AVE NW SUITE 400 WASHINGTON, DC 20016	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD 434 WEST 33RD STREET NEW YORK, NY 10001	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
PROJECT K9 HERO 535 GRISWOLD ST 111-105 DETROIT, MI 48226	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RED ROVERPO BOX 188890 SACRAMENTO, CA 95818	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
RESERVATION ANIMAL RESCUE 16415 ADDISON RD SUITE 200 ADDISON, TX 75001	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
RIDGEFIELD OPERATION ANIMAL RESCUE (ROAR) 45 SOUTH STREET RIDGEFIELD, CT 06877	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RING DOG RESCUEPO BOX 28632 HENRICO, VA 23228	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
ROUNDUP RIVER RANCH 10 W BEAVER CREEK BLVD SUITE 250 AVON, CO 81620	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	2,000
SALESIAN MISSIONS2 LEFEVRE LANE NEW ROCHELLE, NY 10801	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY615 SLATERS LANE ALEXANDRIA, VA 22313	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
SAVE THE CHILDREN54 WILTON ROAD WESTPORT, CT 06880	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
SHRINERS HOSPITAL FOR CHILDREN 2211 N OAK PARK AVE CHICAGO, IL 60707	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIERRA CLUB70 E LAKE STREET CHICAGO, IL 60601	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
SMILE TRAIN 41 MADISON AVE 28TH FLOOR NEW YORK, NY 10010	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
SMILING DOG FARMSPO BOX 743 WHARTON, TX 77488	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPCA GLOBAL ANIMAL RESCUE PO BOX 8682 NEW YORK, NY 10001	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
SPCA INTERNATIONALPO BOX 8682 NEW YORK, NY 10001	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
SPEAK UP FOR HORSESPO BOX 434 FALMOUTH, KY 41040	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	25
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS 541 N FAIRBANKS COURT CHICAGO, IL 60611	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
ST JUDES RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	500
STEADMAN PHILIPPON RESEARCH INSTITUTE 181 W MEADOW DR VAIL, CO 81657	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	2,500
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER 8765 W HIGGINS ROAD 401 CHICAGO, IL 60631	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
THE FUND FOR ANIMALS 18740 HIGHLAND VALLEY ROAD RAMONA, CA 92065	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
THE HUMANE FARMING ASSOCIATION PO BOX 3577 SAN RAFAEL, CA 94912	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LAM FOUNDATION 4015 EXECUTIVE PARK DR SUITE 320 CINCINNATI, OH 45241	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	250
THE LITERACY PROJECT 15 BANK ROW SUITE C GREENFIELD, MA 01301	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
THE NATIONAL HUMANE EDUCATION SOCIETY POBOX 340 CHARLES TOWN, WV 25414	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE NONHUMAN RIGHTS PROJECT 5195 NW 112TH TERRACE CORAL SPRINGS, FL 33076	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	400
THE SEEING EYE 10 WASHINGTON VALLEY ROAD MORRISTOWN, NJ 07963	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
UNICEF500 N MICHIGAN AVE 1000 CHICAGO, IL 60611	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET MC-386 URBANA, IL 61801	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	13,354
VAIL VALLEY MEDICAL FOUNDATION 181 W MEADOW DR VAIL, CO 81657	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
VAIL VETERANS FOUNDATIONS PO BOX 6473 VAIL, CO 81658	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	500
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VETERANS OF FOREIGN WARS 406 WEST 34TH STREET KANSAS CITY, MO 64111	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
VOICES FOR PETSPO BOX 30836 WALNUT CREEK, CA 94596	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	500
WALKING MOUNTAINS SCIENCE CENTER WALKING MOUNTAINS LANE AVON, CO 81620	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	200
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WELLSTAR FOUNDATION 805 SANDY PLAINS ROAD MARIETTA, GA 30066	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	100
WORLD ANIMAL PROTECTION NELSON TOWER BUILDING 450 SEVENTH AVENUE 31ST FLOOR NEW YORK, NY 10123	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	550
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON DC, DC 20037	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total ▶ 3a				41,959

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOUNDED WARRIORS PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	N/A	PUBLIC CHARITY	GENERAL UNRESTRICTED	50
Total 				41,959
3a				

TY 2017 Accounting Fees Schedule**Name:** JOHN R OLTMAN CHARITABLE FOUNDATION

C/O BRYAN T PITSTICK

EIN: 36-4054942**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,650	2,000		3,650

TY 2017 All Other Program Related Investments Schedule

Name: JOHN R OLTMAN CHARITABLE FOUNDATION
C/O BRYAN T PITSTICK
EIN: 36-4054942

Category	Amount
N/A	0

TY 2017 Investments Corporate Stock Schedule**Name:** JOHN R OLTMAN CHARITABLE FOUNDATION

C/O BRYAN T PITSTICK

EIN: 36-4054942

Name of Stock	End of Year Book Value	End of Year Fair Market Value
T ROWE PRICE DIVIDEND GROWTH FUND - 1475.962 SHS	54,167	64,027
ISHARES CORE S&P MID-CAP ETF - 450 SHS	70,000	85,401
UNUM GROUP - 120 SHS	4,684	6,587
UNITED RENTALS INC - 30 SHS	1,420	5,157
WYNDHAM WORLDWIDE CORP - 35 SHS	2,891	4,055
ABBVIE INC - 50 SHS	3,748	4,836
FEDEX CORPORATION - 5 SHS	837	1,248
STEEL DYNAMICS INC - 70 SHS	1,872	3,019
ALEXANDRIA REAL ESTATE EQUITIES INC - 20 SHS	2,468	2,612
ALLISON TRANSMISSION HOLDINGS INC - 55 SHS	2,039	2,369
AMERICAN ELEC PWR INC - 115 SHS	7,985	8,461
SCHLUMBERGER LTD - 50 SHS	3,091	3,370
S&P GLOBAL INC - 25 SHS	3,856	4,235
ROYAL CARIBBEAN CRUISES LTD - 60 SHS	7,181	7,157
RED HAT INC - 55 SHS	6,041	6,606
PROGRESSIVE CORP OHIO - 50 SHS	2,319	2,816
PORTLAND GENERAL ELECTRIC CO - 50 SHS	2,188	2,279
PFIZER INC - 70 SHS	2,539	2,535
OWENS ILL INC - 90 SHS	2,313	1,995
OWENS CORNING INC - 50 SHS	3,372	4,597
LILLY ELI & CO - 80 SHS	6,755	6,757
LAM RESEARCH CORP - 25 SHS	2,929	4,602
HILL-ROM HOLDING - 45 SHS	2,924	3,793
ESSEX PROPERTY TRUST INC REAL ESTATE INVESTMENT TRUST - 30 SHS	6,968	7,241
EQUINIX INC REAL ESTATE INVESTMENT TRUST- 20 SHS	8,330	9,064
CUMMINS INC - 15 SHS	2,471	2,650
CONOCOPHILLIPS - 60 SHS	2,806	3,293
CIGNA CORP - 40 SHS	7,379	8,124
CHEVRON CORPORATION - 60 SHS	6,339	7,511
CADENCE DESIGN SYSTEMS INC - 170 SHS	5,959	7,109

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BUNGE LIMITED - 40 SHS	2,835	2,683
BERRY GLOBAL GROUP INC - 70 SHS	3,346	4,107
CITIGROUP INC - 170 SHS	6,695	12,650
OAKMARK INTERNATIONAL FUND - 3039.223	81,729	86,891
CELGENE CORP - 70 SHS	8,442	7,305
F5 NETWORKS INC - 30 SHS	3,487	3,937
DISCOVER FINL SERVICES - 100 SHS	3,129	7,692
CVS HEALTH CORP - 105 SHS	7,376	7,613
COMCAST CORP - 270 SHS	4,451	10,814
CISCO SYSTEMS - 115 SHS	2,091	4,405
BOEING CO - 40 SHS	5,907	11,796
HOME DEPOT INC - 20 SHS	1,922	3,791
AMGEN INC - 15 SHS	2,333	2,609
ALPHABET INC - 15 SHS	11,060	15,696
VANGUARD SHORT-TERM INVESTMENT GRADE FUND - 6580.347 SHS	70,509	69,949
FRANKLIN FLOATING RATE - 4127.819 SHS	37,439	36,201
WAL-MART STORES - 25000 SHS	24,247	25,111
TD AMERITRADE HOLDING - 25000 SHS	26,617	26,538
GLAXOSMITHKLINE CAP - 25000 SHS	22,021	25,344
APPLE INC - 50 SHS	868	8,462
HUNTINGTON INGALLS INDUSTRIES - 20 SHS	1,747	4,714
JOHNSON & JOHNSON - 25 SHS	2,239	3,493
APPLIED MATERIALS INC - 130 SHS	3,980	6,646
AMEREN CORP - 100 SHS	4,845	5,899
ALLSTATE CORP - 80 SHS	5,671	8,377
ALLIANCE DATA SYSTEMS CORP - 20 SHS	4,347	5,070
FEDERATED INSTITUTIONAL HIGH YIELD BOND FUND - 2032.520 SHS	20,000	20,325
VANGUARD INTERMEDIATE-TERM CORPORATE FUND - 7795.212 SHS	75,838	76,003
POWERSHARES PREFERRED PORTFOLIO - 1300.000 SHS	20,070	19,318
T ROWE PRICE SMALL CAP STOCK FD #65 - 762.742 SHS	33,961	36,383

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ISHARES CORE S&P 500 ETF - 230 SHS	26,753	61,836
WELLS FARGO & CO - 195 SHS	7,030	11,831
WAL MART STORES INC - 80 SHS	5,547	7,900
SOUTHWEST AIRLINES CO - 90 SHS	1,703	5,891
PEPSICO INC - 20 SHS	2,002	2,398
MICROSOFT CORP - 100 SHS	4,594	8,554
LOWES COS INC - 100 SHS	7,222	9,294
LEAR CORP - 50 SHS	5,725	8,833
ARTISAN DEVELOPING WORLD FUND - 4985.128	61,764	63,810

TY 2017 Other Assets Schedule

Name: JOHN R OLTMAN CHARITABLE FOUNDATION
C/O BRYAN T PITSTICK

EIN: 36-4054942

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER INVESTMENTS	1,502	2,217	2,217
DIVIDENDS RECEIVABLE	515	614	614

TY 2017 Other Expenses Schedule

Name: JOHN R OLTMAN CHARITABLE FOUNDATION
C/O BRYAN T PITSTICK

EIN: 36-4054942

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	15	0		15
BANK FEES	3	3		0

TY 2017 Other Liabilities Schedule**Name:** JOHN R OLTMAN CHARITABLE FOUNDATION

C/O BRYAN T PITSTICK

EIN: 36-4054942

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO JRO CONSULTING, INC.	4,620	10,070

TY 2017 Other Professional Fees Schedule

Name: JOHN R OLTMAN CHARITABLE FOUNDATION
C/O BRYAN T PITSTICK

EIN: 36-4054942

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	7,719	7,719		0

TY 2017 Taxes Schedule

Name: JOHN R OLTMAN CHARITABLE FOUNDATION
C/O BRYAN T PITSTICK

EIN: 36-4054942

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	123	123		0
FEDERAL TAXES PAID	800	0		0