

For calendar year 2017, or tax year beginning 12-01-2017, and ending 11-30-2018

Name of foundation ANDREAS FOUNDATION		A Employer identification number 41-6017057	
Number and street (or P O box number if mail is not delivered to street address) C/O ANDREAS OFFICE PO BOX 3584		Room/suite	B Telephone number (see instructions) (507) 345-1233
City or town, state or province, country, and ZIP or foreign postal code MANKATO, MN 560023584		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 118,943,508	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> If the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .	79,892	79,892		
	4 Dividends and interest from securities . . . . .	2,472,133	2,472,133		
	5a Gross rents . . . . .				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,095,511			
	b Gross sales price for all assets on line 6a 19,929,651				
	7 Capital gain net income (from Part IV, line 2) . . . . .		3,095,511		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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 . . . . .	5,647,536	5,647,536		
	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) . . . . .				
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	56,474	0		0
	19 Depreciation (attach schedule) and depletion . . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	110	110		0
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	56,584	110		0
	25 Contributions, gifts, grants paid . . . . .	7,149,200			7,149,200
	26 Total expenses and disbursements. Add lines 24 and 25	7,205,784	110		7,149,200
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,558,248			
	b Net investment income (if negative, enter -0-)		5,647,426		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing . . . . .	26,613	206,195	206,195
	2 Savings and temporary cash investments . . . . .	4,670,813	6,517,953	6,517,953
	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) . . . . .	53,004,481	48,965,949	111,771,445
	c Investments—corporate bonds (attach schedule) . . . . .	0	471,756	447,915
	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 ▶ _____)				
16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	57,701,907	56,161,853	118,943,508	
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 ▶ _____)	-26,720	-8,526	
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	-26,720	-8,526	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted . . . . .			
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds . . . . .	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	1,582,314	1,582,314	
	29 Retained earnings, accumulated income, endowment, or other funds	56,146,313	54,588,065	
30 <b>Total net assets or fund balances</b> (see instructions) . . . . .	57,728,627	56,170,379		
31 <b>Total liabilities and net assets/fund balances</b> (see instructions) .	57,701,907	56,161,853		

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	57,728,627
2 Enter amount from Part I, line 27a . . . . .	2	-1,558,248
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3 . . . . .	4	56,170,379
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	56,170,379

**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 )
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <div style="float: right; font-size: small;">             { If gain, also enter in Part I, line 7              If (loss), enter -0- in Part I, line 7           } </div>	<b>2</b>	3,095,511
<b>3</b> 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	<b>3</b>	

**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	6,196,846	114,888,144	0 053938
2015	5,698,352	99,954,901	0 057009
2014	4,559,563	104,633,186	0 043577
2013	4,282,900	104,608,829	0 040942
2012	3,575,707	90,149,987	0 039664

<b>2</b> Total of line 1, column (d)	<b>2</b>	0 235130
<b>3</b> 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	<b>3</b>	0 047026
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	<b>4</b>	122,017,800
<b>5</b> Multiply line 4 by line 3	<b>5</b>	5,738,009
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	56,474
<b>7</b> Add lines 5 and 6	<b>7</b>	5,794,483
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	7,149,200

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)**

<b>1a</b>	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>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	56,474
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	56,474
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	56,474
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	65,000
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	65,000
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <b>▶</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <b>▶</b>	<b>10</b>	8,526
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <b>▶</b> 8,526 <b>Refunded</b> <b>▶</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>1a</b>	No
<b>b</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>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <b>▶</b> \$ _____ 0 (2) On foundation managers <b>▶</b> \$ _____ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>▶</b> \$ _____ 0		
<b>2</b> 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>	<b>2</b>	No
<b>3</b> 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> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> 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> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> IA, MN, MD		
<b>b</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> .	<b>8b</b>	Yes
<b>9</b> 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> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>DEAN WUEBKER</b> Telephone no <b>(507) 345-1233</b>			

Located at **40 GOOD COUNSEL DRIVE SUITE 10 MANKATO MN** ZIP+4 **56001**

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	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 <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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"/> <b>1b</b>			
<b>c</b>	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"/> <b>1c</b>			<b>No</b>
<b>2</b>	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))			
<b>a</b>	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 <b>▶ 20____, 20____, 20____, 20____</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> <b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶ 20____, 20____, 20____, 20____</b>			
<b>3a</b>	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>b</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 <b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <b>4a</b>			<b>No</b>
<b>b</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? <b>4b</b>			<b>No</b>

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

<b>5a</b>	During the year did the foundation pay or incur any amount to			
	<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(2)</b> 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		
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(4)</b> 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		
	<b>(5)</b> 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>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?		<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
<b>c</b>	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>			
<b>6a</b>	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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		<b>6b</b>	<b>No</b>
<b>7a</b>	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>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>	

**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
MICHAEL ANDREAS 40 GOOD COUNSEL DRIVE SUITE 10 MANKATO, MN 56001	PRS/TRS/TRSTEE 0 00	0	0	0
SANDRA MCMURTRIE 40 GOOD COUNSEL DRIVE SUITE 10 MANKATO, MN 56001	VP/TRUSTEE 0 00	0	0	0
TERRY ANDREAS 40 GOOD COUNSEL DRIVE SUITE 10 MANKATO, MN 56001	VP/TRUSTEE 0 00	0	0	0
DEAN WUEBKER 40 GOOD COUNSEL DRIVE SUITE 10 MANKATO, MN 56001	SECRETARY 0 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

**Total** number of other employees paid over \$50,000. . . . . **0**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total** number of others receiving over \$50,000 for professional services. . . . . **0**

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> NONE	0
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> NONE	0
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3	0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	117,532,240
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	6,343,699
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	123,875,939
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	123,875,939
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	1,858,139
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	122,017,800
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	6,100,890

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	6,100,890
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	56,474
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	56,474
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	6,044,416
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	6,044,416
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	6,044,416

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	7,149,200
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	7,149,200
<b>5</b>	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).	<b>5</b>	56,474
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	7,092,726

**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
<b>1</b> Distributable amount for 2017 from Part XI, line 7				6,044,416
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			1,147,314	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .				
<b>b</b> From 2013. . . . .				
<b>c</b> From 2014. . . . .				
<b>d</b> From 2015. . . . .				
<b>e</b> From 2016. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>7,149,200</u>				
<b>a</b> Applied to 2016, but not more than line 2a			1,147,314	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2017 distributable amount. . . . .				6,001,886
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				42,530
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .				
<b>b</b> Excess from 2014. . . . .				
<b>c</b> Excess from 2015. . . . .				
<b>d</b> Excess from 2016. . . . .				
<b>e</b> 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 ☐ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> 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) )

MICHAEL ANDREAS

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

**b** The form in which applications should be submitted and information and materials they should include

**c** Any submission deadlines

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	7,149,200
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

<b>1</b> 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?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> 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

<b>Sign Here</b>	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.	***** 2018-12-19 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr )? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee			

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN
	DEAN WUEBKER				P00009643
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no (507) 345-1233

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
ADVANSIX INCORPORATED (ASIX)		2010-02-12	2018-01-16
ADVANSIX INCORPORATED (ASIX)		2008-12-23	2018-01-16
ADVANSIX INCORPORATED (ASIX)		2008-12-29	2018-01-16
AETNA INCORPORATED NEW (AETOLDDD)		2017-12-08	2018-08-03
AETNA INCORPORATED NEW (AETOLDDD)		2017-12-08	2018-08-03
AETNA INCORPORATED NEW (AETOLDDD)		2017-12-13	2018-08-03
AETNA INCORPORATED NEW (AETOLDDD)		2018-03-01	2018-08-03
AETNA INCORPORATED NEW (AETOLDDD)		2017-12-13	2018-08-03
ALASKA AIR GROUP INCORPORATED (ALK)		2018-01-24	2018-05-17
ALASKA AIR GROUP INCORPORATED (ALK)		2018-01-24	2018-05-17

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
35,128		3,986	31,142
13,141		1,237	11,904
13,205		1,221	11,984
188,258		182,452	5,806
376,517		362,021	14,496
376,517		361,076	15,441
376,395		355,876	20,519
376,395		359,070	17,325
234,159		265,100	-30,941
292,699		331,525	-38,826

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			31,142
			11,904
			11,984
			5,806
			14,496
			15,441
			20,519
			17,325
			-30,941
			-38,826

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
ALASKA AIR GROUP INCORPORATED (ALK)		2018-01-24	2018-05-17
AMERIGAS PARTNERS L P UNIT L P INT (APU)		2016-09-09	2018-11-30
AMERIGAS PARTNERS L P UNIT L P INT (APU)		2017-08-22	2018-11-30
AMERIGAS PARTNERS L P UNIT L P INT (APU)		2016-09-12	2018-11-30
ANDEAVOR (ANDVOLDD)		2016-07-25	2018-09-28
ARCHER DANIELS MIDLAND COMPANY (ADM)		2008-09-18	2018-03-12
ARCHER DANIELS MIDLAND COMPANY (ADM)		2008-09-18	2018-03-12
AT&T INCORPORATED (T)		2018-04-13	2018-10-29
BANK MONTREAL QUE (CANADA) (BMO)		2018-03-01	2018-08-28
BANK MONTREAL QUE (CANADA) (BMO)		2018-03-05	2018-08-28

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
117,080		132,490	-15,410
703		858	-155
185,573		213,780	-28,207
184,363		223,130	-38,767
55,418			55,418
423,985		189,266	234,719
242,518		109,077	133,441
299,640		351,556	-51,916
165,928		150,073	15,855
331,856		296,146	35,710

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-15,410
			-155
			-28,207
			-38,767
			55,418
			234,719
			133,441
			-51,916
			15,855
			35,710

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
BANK MONTREAL QUE (CANADA) (BMO)		2018-03-01	2018-08-28
BANK MONTREAL QUE (CANADA) (BMO)		2018-02-14	2018-08-27
BANK MONTREAL QUE (CANADA) (BMO)		2018-02-14	2018-08-28
BUNGE LIMITED (BERMUDA) (BG)		2017-09-12	2018-10-09
BUNGE LIMITED (BERMUDA) (BG)		2010-05-25	2018-01-22
BUNGE LIMITED (BERMUDA) (BG)		2010-05-21	2018-01-22
CAMPBELL SOUP COMPANY (CPB)		2005-02-07	2018-01-16
CAMPBELL SOUP COMPANY (CPB)		2005-02-07	2018-01-16
CAMPBELL SOUP COMPANY (CPB)		2005-01-26	2018-01-16
CAMPBELL SOUP COMPANY (CPB)		2005-02-07	2018-01-16

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
164,926		150,073	14,853
491,778		457,414	34,364
329,852		304,942	24,910
352,814		350,381	2,433
201,037		116,367	84,670
201,037		118,142	82,895
162,622		100,573	62,049
23,232		14,343	8,889
116,158		72,091	44,067
162,622		100,748	61,874

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			14,853
			34,364
			24,910
			2,433
			84,670
			82,895
			62,049
			8,889
			44,067
			61,874



Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
CAMPBELL SOUP COMPANY (CPB)		2005-02-07	2018-01-16
CAMPBELL SOUP COMPANY (CPB)		2005-02-08	2018-01-16
CAMPBELL SOUP COMPANY (CPB)		2005-02-07	2018-01-16
COOPER TIRE & RUBBER COMPANY (CTB)		2016-06-14	2018-04-26
COOPER TIRE & RUBBER COMPANY (CTB)		2016-06-27	2018-04-26
COOPER TIRE & RUBBER COMPANY (CTB)		2017-09-15	2018-04-26
COOPER TIRE & RUBBER COMPANY (CTB)		2017-09-13	2018-04-26
DOWDUPONT INCORPORATED (DWDP)		2012-07-02	2018-01-16
DOWDUPONT INCORPORATED (DWDP)		2012-07-10	2018-08-21
DOWDUPONT INCORPORATED (DWDP)		2012-07-02	2018-01-16

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
139,392		86,055	53,337
162,624		100,053	62,571
162,624		100,228	62,396
67,731		75,943	-8,212
67,731		73,443	-5,712
135,461		172,431	-36,970
135,461		172,681	-37,220
606,821		250,837	355,984
207,229		93,110	114,119
151,705		62,730	88,975

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			53,337
			62,571
			62,396
			-8,212
			-5,712
			-36,970
			-37,220
			355,984
			114,119
			88,975

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
DOWDUPONT INCORPORATED (DWDP)		2012-07-27	2018-08-21
DOWDUPONT INCORPORATED (DWDP)		2012-07-12	2018-08-21
DOWDUPONT INCORPORATED (DWDP)		2012-07-02	2018-08-21
DOWDUPONT INCORPORATED (DWDP)		2012-10-03	2018-08-21
DOWDUPONT INCORPORATED (DWDP)		2012-11-16	2018-08-21
DOWDUPONT INCORPORATED (DWDP)		2012-07-27	2018-08-21
DOWDUPONT INCORPORATED (DWDP)		2012-09-25	2018-08-21
FACEBOOK INCORPORATED CLASS A (FB)		2014-04-14	2018-04-05
GARRETT MOTION INCORPORATED (GTX)		2008-12-23	2018-10-09
GARRETT MOTION INCORPORATED (GTX)		2010-02-12	2018-10-09

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
34,538		14,519	20,019
138,153		60,075	78,078
138,153		62,709	75,444
138,143		57,435	80,708
138,143		55,435	82,708
103,607		43,556	60,051
138,143		60,075	78,068
478,384		180,529	297,855
12,841		2,505	10,336
34,326		8,068	26,258

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			20,019
			78,078
			75,444
			80,708
			82,708
			60,051
			78,068
			297,855
			10,336
			26,258

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
GARRETT MOTION INCORPORATED (GTX)		2008-12-29	2018-10-09
HAWAIIAN HOLDINGS INCORPORATED (HA)		2017-07-26	2018-10-08
HAWAIIAN HOLDINGS INCORPORATED (HA)		2017-07-26	2018-10-08
HAWAIIAN HOLDINGS INCORPORATED (HA)		2017-09-08	2018-10-08
HAWAIIAN HOLDINGS INCORPORATED (HA)		2017-07-26	2018-10-08
HAWAIIAN HOLDINGS INCORPORATED (HA)		2016-06-24	2018-10-08
HAWAIIAN HOLDINGS INCORPORATED (HA)		2017-06-28	2018-05-09
HAWAIIAN HOLDINGS INCORPORATED (HA)		2017-07-26	2018-10-08
HAWAIIAN HOLDINGS INCORPORATED (HA)		2017-07-26	2018-10-08
INGREDION INCORPORATED (INGR)		2018-04-05	2018-05-09

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
12,903		2,472	10,431
109,154		120,105	-10,951
145,538		162,011	-16,473
218,308		239,006	-20,698
72,769		80,070	-7,301
36,384		35,291	1,093
182,315		230,181	-47,866
181,918		203,108	-21,190
36,384		40,503	-4,119
1,099,364		1,292,856	-193,492

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			10,431
			-10,951
			-16,473
			-20,698
			-7,301
			1,093
			-47,866
			-21,190
			-4,119
			-193,492

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
LEIDOS HLDGS INCORPORATED (LDOS)		2010-10-15	2018-10-09
LEIDOS HLDGS INCORPORATED (LDOS)		2010-10-15	2018-10-09
LOCKHEED MARTIN CORPORATION (LMT)		2018-03-14	2018-05-03
LOCKHEED MARTIN CORPORATION (LMT)		2018-03-12	2018-05-03
MARATHON PETE CORPORATION (MPC)		2016-07-25	2018-10-05
MARATHON PETE CORPORATION (MPC)		2016-07-25	2018-10-08
OLIN CORPORATION COM PAR \$1 (OLN)		2018-04-04	2018-10-11
OLIN CORPORATION COM PAR \$1 (OLN)		2018-04-03	2018-10-11
OLIN CORPORATION COM PAR \$1 (OLN)		2018-04-03	2018-10-09
PHILLIPS 66 (PSX)		2012-07-19	2018-08-24

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
134,258		17,052	117,206
176,637		22,441	154,196
605,913		659,977	-54,064
473,824		522,171	-48,347
47		19	28
382,437		159,189	223,248
117,786		146,431	-28,645
97,763		121,902	-24,139
21,299		24,968	-3,669
59,978		18,223	41,755

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			117,206
			154,196
			-54,064
			-48,347
			28
			223,248
			-28,645
			-24,139
			-3,669
			41,755

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
PHILLIPS 66 (PSX)		2012-07-19	2018-08-27
POLARIS INDUSTRIES INCORPORATED (PII)		2008-11-19	2018-09-05
POLARIS INDUSTRIES INCORPORATED (PII)		2008-11-19	2018-08-03
PROSHARES SHORT S&P500 (SH)		2017-11-28	2018-04-04
PROSHARES SHORT S&P500 (SH)		2017-11-28	2018-01-23
PROSHARES SHORT S&P500 (SH)		2017-11-28	2018-01-23
PROSHARES SHORT S&P500 (SH)		2017-11-28	2018-04-04
PROSHARES SHORT S&P500 (SH)		2017-12-04	2018-06-26
PROSHARES SHORT S&P500 (SH)		2017-12-04	2018-06-26
PROSHARES SHORT S&P500 (SH)		2017-12-01	2018-04-04

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
299,903		91,114	208,789
559,812		61,589	498,223
545,812		61,589	484,223
154,469		154,225	244
141,947		154,378	-12,431
142,122		154,378	-12,256
154,469		154,125	344
146,020		152,175	-6,155
146,020		152,131	-6,111
154,469		152,930	1,539

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			208,789
			498,223
			484,223
			244
			-12,431
			-12,256
			344
			-6,155
			-6,111
			1,539

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
PROSHARES SHORT S&P500 (SH)		2017-11-06	2018-01-23
PROSHARES SHORT S&P500 (SH)		2017-10-05	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-05	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-05	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-05	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-05	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-04	2018-01-19
PROSHARES SHORT S&P500 (SH)		2017-09-27	2018-01-12
PROSHARES SHORT S&P500 (SH)		2017-09-13	2018-01-12
PROSHARES SHORT S&P500 (SH)		2017-10-02	2018-01-16

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
142,122		156,628	-14,506
143,372		158,925	-15,553
143,516		159,331	-15,815
143,272		158,925	-15,653
143,122		158,825	-15,703
143,222		158,825	-15,603
287,339		319,256	-31,917
145,569		161,531	-15,962
145,569		162,380	-16,811
143,969		160,580	-16,611

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-14,506
			-15,553
			-15,815
			-15,653
			-15,703
			-15,603
			-31,917
			-15,962
			-16,811
			-16,611

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
PROSHARES SHORT S&P500 (SH)		2017-10-03	2018-01-19
PROSHARES SHORT S&P500 (SH)		2017-10-02	2018-01-16
PROSHARES SHORT S&P500 (SH)		2017-10-13	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-18	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-18	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-20	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-11-06	2018-01-23
PROSHARES SHORT S&P500 (SH)		2017-10-20	2018-01-23
PROSHARES SHORT S&P500 (SH)		2017-10-18	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-13	2018-01-22

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
143,670		160,181	-16,511
143,969		160,425	-16,456
142,997		158,678	-15,681
83,759		92,948	-9,189
142,447		158,228	-15,781
58,688		64,984	-6,296
142,269		156,628	-14,359
142,269		157,728	-15,459
142,572		158,228	-15,656
142,722		158,675	-15,953

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-16,511
			-16,456
			-15,681
			-9,189
			-15,781
			-6,296
			-14,359
			-15,459
			-15,656
			-15,953

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
PROSHARES SHORT S&P500 (SH)		2017-10-13	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-13	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-13	2018-01-22
PROSHARES SHORT S&P500 (SH)		2017-10-13	2018-01-22
RESIDEO TECHNOLOGIES INCORPORATED (REZI)		2008-12-23	2018-11-01
WILLIAMS COMPANIES INCORPORATED DEL (WMB)		2018-05-17	2018-10-29


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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
142,847		158,675	-15,828
142,897		158,678	-15,781
142,572		158,675	-16,103
142,722		158,675	-15,953
9		2	7
195,382		223,485	-28,103

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-15,828
			-15,781
			-16,103
			-15,953
			7
			-28,103



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)				
<b>a</b> <i>Paid during the year</i>				
ABC COUNSELING & FAMILY INC 705 E LINCOLN STREET SUITE 303 NORMAL, IL 61761	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	500
ALEXANDRAS ANGELS MS FOUNDATION INC 1500 N FEDERAL HWY STE 200 FT LAUDERDALE, FL 33304	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	4,000
ALL HANDS AND HEARTS - SMART RESPONSE 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS FIGHT FOR EDUCATION FUND	1,000
<b>Total . . . . .</b> 				7,149,200
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVE STE 1700 CHICAGO, IL 60601	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	1,000
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVE STE 1700 CHICAGO, IL 60601	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS LINCOLNSHIRE OR DECATUR CHAPTER	1,000
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 45231	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS MID ILLINOIS AREA CHAPTER	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				7,149,200


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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN RED CROSS 2674 N MAIN STREET DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	15,000
AMERICANS FOR OXFORD INC 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
ANIMAL MEDICAL CENTER 510 E 62ND STREET NEW YORK, NY 10065	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	25,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
ANIMAL PERSERVATION ALLIANCE 595 WEST END AVE 16A NEW YORK, NY 10024	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
ANNUNCIATION GREEK ORTHODOX CHURCH 670 UNION STREET DECATUR, IL 62522	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	20,000
ARCHDIOCESE OF WASHINGTON 3500 MASSACHUSETTS AVE NW WASHINGTON, DC 20007	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS CARDINAL APPEAL	50,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
ARCHDIOCESE OF WASHINGTON 3500 MASSACHUSETTS AVE NW WASHINGTON, DC 20007	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS YOUTH MASS AND RALLY FUND	25,000
ARLINGTON FOOD PANTRY 27 MAPLE STREET ARLINGTON, MA 02476	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
ARLINGTON HEALTH & HUMAN SERVICES 27 MAPLE STREET ARLINGTON, MA 02476	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
<b>Total . . . . .</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
ART21133 WEST 25TH ST SUITE 3E NEW YORK, NY 10001	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	140,000
ARTISAN'S ASYLUM10 TYLER STREET SOMERVILLE, MA 02143	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
AVE MARIA UNIVERSITY INC 5050 AVE MARIA BLVD AVE MARIA, FL 34142	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	100,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
BABY TALK500 E LAKE SHORE DRIVE DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
BAL HARBOUR ROTARY 11900 BISCAYNE BLVD SUITE 501 N MIAMI, FL 33181	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
BETHLEHEM UNIVERSITY FOUNDATION 6001 AMMENDALE ROAD BELTSVILLE, MD 20705	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS FALL BENEFIT FUND	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF CENTRAL IL 310 W WILLIAMS STREET DECATUR, IL 62522	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
BLOOMINGTON CREATIVE GLASS CENTER 1407 S PARK AVE BLOOMINGTON, IN 47401	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	15,000
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH CHESTNUT HILL, MA 02467	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS MARIA GUADALUPE FUND	75,000
<b>Total . . . . .</b> 				7,149,200
<b>3a</b>				



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)				
<b>a</b> <i>Paid during the year</i>				
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH CHESTNUT HILL, MA 02467	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS ANDREAS SCHOLARSHIP FUND	100,000
BOY SCOUTS OF AMERICA COUNCIL 262 W PRAIRIE AVE DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
BOY SCOUTS OF AMERICA COUNCIL 262 W PRAIRIE AVE DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS TROOP 31 CHAPTER	750
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF DECATUR 859 N JASPER STREET DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	125,000
BREHM PREPARATORY SCHOOL 950 BREHM LANE CARBONDALE, IL 62901	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	3,000
BROADWAY CHRISTIAN CHURCH 1205 S 9TH STREET MATTON, IL 61938	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	2,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
CAMBRIDGE MONTESSORI SCHOOL 161 GARDEN STREET CAMBRIDGE, MA 02138	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	15,000
CASEY WILLIAMS FOUNDATION 415 S SAMUEL STREET ASSUMPTION, IL 62510	N/A	SEE GENERAL EXPLANAT	GRANT IF FOR RECIPIENTS GENERAL FUND	500
CATHOLIC CHARITIES924 G STREET NW WASHINGTON, DC 20001	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS MARIA MEALS FEEDING PROGRAM	250,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
CATHOLIC CHARITIES924 G STREET NW WASHINGTON, DC 20001	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS PLAYGROUND AT ANGELS WATCH FUND	80,000
CATHOLIC CHARITIES DIOCESE OF SPRINGFIELD 1625 W WASHINGTON STREET SPRINGFIELD, IL 62702	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	30,000
CATHOLIC DISTANCE UNIVERSITY 115 W CONRESS STREET CHARLES TOWN, WV 25414	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
CATHOLIC SPANISH CENTER 924 G STREET NW WASHINGTON, DC 20001	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	50,000
CENTER FOR TEEN EMPOWERMENT 384 WARREN STREET BOSTON, MA 02119	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	90,000
CENTER FOR TEEN EMPOWERMENT 384 WARREN STREET BOSTON, MA 02119	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS FOR EXECUTIVE SEARCH FUND	30,000
<b>Total . . . . .</b> ▶ <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
CENTRAL PARK CONSERVANCY 14 E 60TH STREET 8TH FLOOR NEW YORK, NY 10022	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
CHESHIRE PROJECT-ZENO MTN CAMP 950 ZENO ROAD LINCOLN, VT 05443	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
CHRIST CHILD SOCIETY INC 5101 WISCONSIN AVE N W WASHINGTON, DC 20016	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	15,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
CHURCH OF OUR SAVIOUR 21 MARATHON STREET ARLINGTON, MA 02474	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	50,000
COALITION FOR THE HOMELESS 129 FULTON ST NEW YORK, NY 10038	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	600,000
COMMUNITY FOUNDATION OF MACON COUNTY 125 N WATER ST STE 200 DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	1,025,350
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
CORBETT MEDICAL FOUNDATION PO BOX 343 SARATOGA, WY 82331	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
DECATUR & MACON CO ANIMAL SHELTER FNDT PO BOX 633 DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,400
DECATUR AREA ARTS COUNCIL 125 N MAIN STREET DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	20,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200



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)				
<b>a</b> <i>Paid during the year</i>				
DECATUR AREA CRIMESTOPPERS PO BOX 34 DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	4,000
DECATUR AREA HABITAT FOR HUMANITY PO BOX 832 DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
DECATUR DAY CARE CENTER 2075 E LAKESHORE DR DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
DECATUR HOUSE OF PRAYER 1920 N OAKLAND AVE DECATUR, IL 62526	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	2,000
DECATUR MACON COUNTY OPPORTUNITIES 1122 E MARIETTA STREET DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	7,500
DECATUR MEMORIAL FOUNDATION 2300 N EDWARD STREET DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	100,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

**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)				
<b>a</b> <i>Paid during the year</i>				
DECATUR MEMORIAL FOUNDATION 2300 N EDWARD STREET DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS CROSSFIT FUND	5,000
DECATUR PARKS FOUNDATION 620 E RIVERSIDE AVENUE DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	50,000
DECATUR PARKS FOUNDATION 620 E RIVERSIDE AVENUE DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS SCOVILL ZOO - ZOO-RIFIC 2018 FUND	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
DECATUR PARKS FOUNDATION 620 E RIVERSIDE AVENUE DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS FEEDING THE ANIMALS FUND	50,000
DECATUR PUBLIC SCHOOLS FOUNDATION 101 W CERRO GORDO STREET DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
DIOCESE OF WHEELING-CHARLSTON 1300 BYRON STREET WHEELING, WV 26003	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
DON BOSCO CRISTO HIGH SCHOOL PO BOX 56481 WASHINGTON, DC 20040	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS SCHOLARSHIP FUND	5,000
DOVE INC302 S UNION STREET DECATUR, IL 62522	N/A	SEE GENERAL EXPLANAT	GRANT IF FOR RECIPIENTS GENERAL FUND	10,000
EACH ONE COUNTS2 BAYBERRY WAY POUND RIDGE, NY 10576	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	50,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
EASTERN ILLINOIS UNIV FNDT 860 W LINCOLN AVENUE CHARLESTON, IL 61920	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	1,000
EISENHOWER FOUNDATION 200 SE 4TH STREET ABLIENE, KS 67410	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	40,000
EPISCOPAL CHARITIES DIOCESE OF NEW YORK 1047 AMSTERDAM AVE NEW YORK, NY 10025	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	40,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
EPISCOPAL RELIEF & DEVELOPMENT 815 SECOND AVE NEW YORK, NY 10017	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
EXTENDED HANDS321 E LEAFLAND AVE DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	3,000
FATHER MCKENNA CENTER INC 19 EYE STREET NW WASHINGTON, DC 20001	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	25,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
FIRST CHRISTIAN CHURCH 3350 N MACARTHUR ROAD DECATUR, IL 62526	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	4,000
FOOD FOR FREE11 INMAN STREET CAMBRIDGE, MA 02139	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	15,000
FOOD FOR FREE11 INMAN STREET CAMBRIDGE, MA 02139	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS SOMERVILLE BACKPACK PROGRAM	35,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200




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)				
<b>a</b> <i>Paid during the year</i>				
FRANCISCAN MONASTERY USA INC 1400 QUINCY ST NE WASHINGTON, DC 20017	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
FRIENDS OF CHILD 1ST CENTER 800 E CLAY STREET DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
FUTURES UNLIMITED250 W WILLIAM DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	3,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
GALLERY 510 ARTS GUILD LTD 160 E MAIN ST DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
GEORGETOWN VISITATION SCHOOL 1524 35TH ST NW WASHINGTON, DC 20007	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
GIRL SCOUTS OF CENTRAL IL 462 W WILLIAMS STREET DECATUR, IL 62522	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	2,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
GLOBAL KIDS137 EAST 25TH STREET NEW YORK, NY 10010	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	100,000
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET NW WASHINGTON, DC 20001	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS MOTHER TERESA SCHOLARSHIP FUND	20,000
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET NW WASHINGTON, DC 20001	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GALA FUND	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
GOOD SAMARITAN INN 920 N UNION STREET DECATUR, IL 62522	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	25,000
GOVERNOR OGLESBY MANSION INC 421 W WILLIAMS STREET DECATUR, IL 62522	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	4,000
GRACE UNITED METHODIST CHURCH 901 N MAIN STREET DECATUR, IL 62526	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,300
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G STREET NW SUITE 480 WASHINGTON, DC 20005	N/A	SEE GENERAL EXPLANAT	GRANT IF FOR RECIPIENTS TRIBUTE 21 FUND	5,000
GROWING STRONG SEXUAL ASSAULT CENTER 270 W PRAIRIE AVE DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	7,500
GRUB STREET INC 162 BOYLSTON STREET 5TH FLOOR BOSTON, MA 02116	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	35,000
<b>Total . . . . .</b> 				7,149,200
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
HERITAGE BEHAVIORAL HEALTH PO BOX 710 DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	50,000
HOLY FAMILY CATHOLIC CHURCH 2400 S FRANKLIN STREET ROAD DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	7,000
HOLY FAMILY HOSPITAL 2000 P STREET NW SUITE 310 WASHINGTON, DC 20036	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS OCTOBER BENEFIT FUND	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
HOME SWEET HOME MINISTRIES 303 E OAKLAND AVE BLOOMINGTON, IL 61701	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	30,000
HUDSON'S HALFWAY HOME 4101 E MARIETTA STREET DECATUR, IL 62526	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	1,000
HUNTINGTONS DISEASE SOCIETY OF AMERICA 16 BEECH STREET STANHOPE, NJ 07874	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	1,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
ILLINOIS PGA FOUNDATION 2901 W LAKE AVENUE GLENVIEW, IL 60026	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS BIRDIE FOR CHARITY FUND	3,000
JAMES MILLIKIN HOMESTEAD INC PO BOX 1501 DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	2,000
JUNIOR WELFARE ASSOCIATION PO BOX 602 DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GOLF BALL DROP FUND	2,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200



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)				
<b>a</b> <i>Paid during the year</i>				
KENNEDY CENTER 2700 F STREET NW WASHINGTON, DC 20566	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	3,000
KNIGHTS OF COLUMBUS 400 N WHITETAIL CIRCLE MOUNT ZION, IL 62549	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	3,000
LANDMARK WEST 45 WEST 67TH STREET NEW YORK, NY 10023	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	50,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
MACON COUNTY CASA 132 S WATER STREET SUITE 250 DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
MACON COUNTY CONSERVATION FOUNDATION 3939 NEARING LANE DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	2,500
MACON COUNTY HISTORICAL SOCIETY 5580 N FORK ROAD DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IF FOR RECIPIENTS GENERAL FUND	2,500
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200


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)				
<b>a</b> <i>Paid during the year</i>				
MACON COUNTY RESOURCES INC 2121 HUBBARD AVE DECATUR, IL 62526	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	20,000
MANCHESTER POLICY ATHLETIC LEAGUE INC 409 BEECH STREET MANCHESTER, NH 03103	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	7,500
MASSACHUSETTS GENERAL HOSPITAL 125 NASSHUA ST SUITE 540 BOSTON, MA 02114	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS ASPIRE FUND	20,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
MATER DEI SCHOOL 9600 SEVEN LOCKS RD BETHESDA, MD 20817	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	127,500
MERCY HEALTH CLINIC 7 METROPOLTAN COURT GAITHERSBURG, MD 20878	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
METROPOLITAN BOSTON HOUSING PARTNERSHIP 1411 TREMONT STREET BOSTON, MA 02120	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
MILLIKIN UNIVERSITY1184 W MAIN ST DECATUR, IL 62522	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	137,000
MISSIONARIES OF CHARITY 164 MILAGRA DRIVE PACIFICA, CA 94004	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	100,000
MISSIONARIES OF CHARITY 3310 WHEELER ROAD SE WASHINGTON, DC 20032	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS WHEELER ROAD PROPERTY REPAIR FUND	25,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
MISSIONARIES OF CHARITY (MOTHER THERESA) 724 NW 17TH STREET MIAMI, FL 33136	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
MOUNT ST MARY'S SEMINARY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 21727	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,395
MT SINAI MEDICAL CENTER FNDT 4300 ALTON ROAD MIAMI BEACH, FL 33140	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS CAPITAL CAMPAIGN	20,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
MT ZION FOUNDATION QUALITY EDUCATION PO BOX 31 MOUNT ZION, IL 62549	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	50,000
MT ZION FOUNDATION QUALITY EDUCATION PO BOX 31 MOUNT ZION, IL 62549	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS BASEBALL FUND	5,000
MULTIPLE MYELOMA RESEARCH FNDT 383 MAIN AVENUE 5TH FLOOR NORWALK, CT 06851	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	400
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
NAT'L SHRINE OF IMMACULATE CONCEPTION 401 MICHIGAN AVENUE NE WASHINGTON, DC 20017	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	39,805
NAT'L SHRINE OF IMMACULATE CONCEPTION 400 MICHIGAN AVENUE NE WASHINGTON, DC 20017	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS RENOVATION FUND	50,000
NEW LIFE PREGNANCY CENTER 1698 E PERSHING ROAD DECATUR, IL 62526	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
<b>Total . . . . .</b> 				7,149,200
<b>3a</b>				




**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)				
<b>a</b> <i>Paid during the year</i>				
NORTHEAST COMMUNITY FUND 825 N WATER ST DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	25,000
NOTRE DAME UNIVERSITY 724 GRACE HALL NOTRE DAME, IN 46556	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	100,000
OUR LADY OF LOURDES CHURCH 3850 LOURDES DRIVE DECATUR, IL 62526	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	300
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
OUR LADY OF MERCY CATHOLIC CHURCH 9200 KENTSDALE DRIVE POTOMAC, MD 20854	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	25,000
OXFAM-AMERICA INC 226 CAUSEWAY STREET FIFTH FLOOR BOSTON, MA 02114	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
PARTNERS IN HEALTH 800 BOYLSTON ST SUITE 300 BOSTON, MA 02199	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	15,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> Paid during the year				
PAWPRINT MINISTRIES 226 W ELDORADO STREET DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IF FOR RECIPIENTS GENERAL FUND	1,000
PEACHTREE CHRISTIAN HOSPICE 3430 DULUTH PARK LANE DULUTH, GA 30096	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	500
PITCH IN FOR BASEBALL 1541 GEHMAN ROAD HARLEYSVILLE, PA 19438	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	50,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET NEW YORK, NY 10038	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
PLANNED PARENTHOOD FEDERATION OF AMERICA PO BOX 97166 WASHINGTON, DC 20090	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
POSSE FOUNDATION 14 WALL STREET SUITE 8A-60 NEW YORK, NY 10005	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
<b>Total . . . . .</b> 				7,149,200
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
POTOMAC COMMUNITY RESOURCES 9200 KENTSDALE DRIVE POTOMAC, MD 20854	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS BBQ FUND	10,000
POTOMAC COMMUNITY RESOURCES 9200 KENTSDALE DRIVE POTOMAC, MD 20854	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	260,000
PROJECT AVAPO BOX 614 EDWARDSVILLE, IL 62025	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	500
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
QUINCY NOTRE DAME HIGH SCHOOL PO BOX 1014 QUINCY, IL 62306	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	1,500
REFUGEEONE 4753 N BROADWAY ST STE 401 CHICAGO, IL 60640	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
RESPOND INCPO BOX 555 SOMERVILLE, MA 02143	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	15,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

**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)				
<b>a</b> <i>Paid during the year</i>				
RICHLAND COMMUNITY COLLEGE ONE COLLEGE PARK DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	125,000
SACRED HEART SCHOOLS 6250 N SHERATON ROAD CHICAGO, IL 60660	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	500
SAINT JOHN PAUL II SEMINARY 145 TAYLOR STREET NE WASHINGTON, DC 20017	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	100,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
SAINT JOHN'S PREPARATORY SCHOOL 3989 BUCKEYSTOWN PIKE BUCKETOWN, MD 21717	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS THE PROMISES CAMPAIGN FUND	10,000
SALVATION ARMY229 W MAIN STREET DECATUR, IL 62523	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	100,000
SAN MIGUEL SCHOOL 7705 GEORGIA AVENUE NW WASHINGTON, DC 20012	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	187,500
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200



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)				
<b>a</b> <i>Paid during the year</i>				
SCHOOL FOR FIELD STUDIES 100 CUMMINGS CENTER SUITE 534 G BEVERLY, MA 01915	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	634,000
SCHOOL THERAPUETIC & RECREATIONAL RIDING 3180 S MOUNT ZION ROAD DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	2,000
SHEPHERD FOUNDATION 4005 GLENRIDGE STREET KENSINGTON, MD 20895	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	20,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200


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)				
<b>a</b> <i>Paid during the year</i>				
SMITH COLLEGE33 ELM STREET NORTHAMPTON, MA 01063	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	35,000
SOAR3025 4TH STREET NE WASHINGTON, DC 20017	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
SOMERVILLE HOMELESS COALITION INC PO BOX 440436 SOMERVILLE, MA 02144	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	35,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
SOVEREIGN MILITARY ORDER OF MATLA 1730 M STREET NW 403 WASHINGTON, DC 20036	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS FITZGERALD-CALLAGHAN LOURDES ENDOWMENT FUND	10,000
SPECIAL OLYMPICS ILLINOIS 605 E WILLOW ST NORMAL, IL 61761	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS POLAR PLUNGE DECATUR CHAPTER	4,000
ST ANN'S CENTER FOR CHILDREN 4901 EASTERN AVE HYATTSVILLE, MD 20782	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	15,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
ST BARTHOLOMEW CATHOLIC CHURCH 6900 RIVER ROAD BETHESDA, MD 20817	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
ST LUKE INSTITUTE INC 8901 NEW HAMPSHIRE AVE SILVER SPRING, MD 20903	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS 2018 BENEFIT FUND	10,000
ST MARY'S HOSPITAL 1800 E LAKE SHORE DRIVE DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	100,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

**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)				
<b>a</b> <i>Paid during the year</i>				
ST MARY'S HOSPITAL 1800 E LAKE SHORE DRIVE DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS 3-D MAMMOGRAPHY FUND	108,000
ST BARTHOLOMEW'S SCHOOL 6900 RIVER ROAD BETHESDA, MD 20817	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS TEACHER'S BONUS FUND	30,000
ST TERESA EDUCATIONAL FNDT 2710 N WATER STREET DECATUR, IL 62526	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	27,000
<b>Total . . . . .</b> ▶ <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
STONE RIDGE SCHOOL OF THE SACRED HEAR 9101 ROCKVILLE PIKE BETHESDA, MD 20814	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	20,000
STONE RIDGE SCHOOL OF THE SACRED HEAR 9101 ROCKVILLE PIKE BETHESDA, MD 20814	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS CAPITAL CAMPAIGN	50,000
STONE THROWN FORWARD 790 STEVENS CREEK BLVD FORSYTH, IL 60535	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	500
<b>Total . . . . .</b> 				7,149,200
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
SYMPHONY ORCHESTRA GUILD OF DECATUR PO BOX 1541 DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	3,000
THE ELIZABETH DOLE FOUNDATION 600 NEW HAMPSHIRE AVE NW 1020 WASHINGTON, DC 20037	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	25,000
THE UNIVERSITY OF THE ARTS 320 SOUTH BROAD STREET PHILADELPHIA, PA 19102	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	10,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
THEATRE 7PO BOX 972 DECATUR, IL 62525	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	3,000
THIRD SECTOR NEW ENGLAND INC 89 SOUTH STREET STE 700 BOSTON, MA 02111	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	100,000
TRINITY COLLEGE300 SUMMIT STREET HARTFORD, CT 06106	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS MAINTENANCE FUND	20,000
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200



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)				
<b>a</b> <i>Paid during the year</i>				
UNITED CEREBAL PALSY LAND OF LINCOLN 101 N 16TH ST SPRINGFIELD, IL 62703	N/A	SEE GENERAL EXPLANAT	GRANT IF FOR RECIPIENTS GENERAL FUND	3,000
WEBSTER-CANTRELL HALL 1942 EAST CANTRELL DECATUR, IL 62521	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	30,000
WESTMINSTER SCHOOL 995 HOPMEADOW ST SIMSBURY, CT 06070	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	20,000
<b>Total . . . . .</b> ► <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
WNYC160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	20,000
WORLD WILDLIFE FUND INC 1250 24TH STREET NW WASHINGTON, DC 20037	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	75,000
WRITERS ROOM OF BOSTON INC 111 STATE STREET FLOOR 5 BOSTON, MA 02109	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	7,500
<b>Total . . . . . ▶</b> <b>3a</b>				7,149,200

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)				
<b>a</b> <i>Paid during the year</i>				
YMCA220 W MCKINLEY AVE DECATUR, IL 62526	N/A	SEE GENERAL EXPLANAT	GRANT IS FOR RECIPIENTS GENERAL FUND	5,000
<b>Total . . . . .</b> <div> <div></div> <div>3a</div> </div>				7,149,200

**TY 2017 General Explanation Attachment****Name:** ANDREAS FOUNDATION**EIN:** 41-6017057**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	GRANTS AND CONTRIBUTIONS FOUNDATION STATUS	FORM 990 PF PART XV ITEM 3	990 PF PART XV ITEM 3 GRANTS AND CONTRIBUTIONS FOUNDATION STATUS ALL RECIPIENTS OF GRANTS ARE PUBLIC CHARITIES, ORGANIZATIONS AS DESCRIBED IN SECTION 509 (A) (1), (2) OR (3) NONE ARE TYPE III ORGANIZATIONS ALL DISTRIBUTIONS ARE QUALIFIED

**TY 2017 Investments Corporate Bonds Schedule****Name:** ANDREAS FOUNDATION**EIN:** 41-6017057**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
BUNGE LIMITED FINANCE CORP. NTS ISIN US120568AZ33 3.7500% DUE 09/25/2027 CAL	471,756	447,915

**TY 2017 Investments Corporate Stock Schedule**

**Name:** ANDREAS FOUNDATION  
**EIN:** 41-6017057

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERIGAS PARTNERS L P UNIT L P INT	390,362	371,600
3M COMPANY	2,550,954	6,237,600
ALASKA AIR GROUP INCORPORATED	1,580,240	2,857,140
ALPHABET INCORPORATED CAP STK CLASS C	530,972	1,094,430
AMERICAN AIRLS GROUP INCORPORATED	522,119	682,720
ARCHER DANIELS MIDLAND COMPANY	2,949,569	4,602,000
AT&T INCORPORATED	1,834,680	1,780,680
BERKSHIRE HATHAWAY INCORPORATED DEL CLASS A	1,819,960	3,260,000
BUNGE LIMITED	460,555	570,700
CANADIAN NATL RY COMPANY	1,326,860	6,013,560
CATERPILLAR INCORPORATED DEL	423,114	949,690
CELANESE CORPORATION DEL	1,147,503	2,523,250
CSX CORPORATION	1,106,999	10,168,200
CUMMINS INCORPORATED	3,192,586	5,287,100
DEERE & COMPANY	1,355,756	6,195,200
DELTA AIR LINES INCORPORATED DEL COM NEW	1,198,188	2,064,140
DISCOVER FINL SVCS	895,237	1,069,500
DISNEY WALT COMPANY COM DISNEY	1,418,915	5,774,500
DUKE ENERGY CORPORATION NEW COM NEW	457,808	885,700
EMERSON ELEC COMPANY	325,607	472,640
ENBRIDGE INCORPORATED	818,203	1,293,173
FACEBOOK INCORPORATED CLASS A	346,248	703,050
FIDELITY NATL INFORMATION SVCS	516,676	2,159,000
GENERAL DYNAMICS CORPORATION	846,778	1,848,900
HONEYWELL INTERNATIONAL INCORPORATED	1,162,857	5,136,250
INGREDION INCORPORATED	3,029,034	6,372,060
KANSAS CITY SOUTHERN COM NEW	1,245,238	1,545,750
LOCKHEED MARTIN CORPORATION	707,328	1,933,567
MICROSOFT CORPORATION	608,160	3,326,700
NORTHROP GRUMMAN CORPORATION	424,264	389,820

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
OLIN CORPORATION COM PAR \$1	1,126,747	1,291,800
PHILLIPS 66	3,460,420	4,956,560
POLARIS INDUSTRIES INCORPORATED	1,154,267	3,589,000
RAYMOND JAMES FINANCIAL INCORPORATED	1,061,849	2,391,900
RESIDEO TECHNOLOGIES INCORPORATED	34,955	120,335
SANDERSON FARMS INCORPORATED	615,716	2,263,200
SOUTHWEST AIRLS COMPANY	356,291	819,150
STERLING BANCORP DEL	115,606	386,000
STONECO LIMITED COM CLASS A	701,056	707,100
TEXTRON INCORPORATED	457,085	561,400
UNION PAC CORPORATION	1,912,569	3,536,940
VALERO ENERGY CORPORATION NEW	666,075	1,358,300
VERIZON COMMUNICATIONS INCORPORATED	696,642	904,500
WILLIAMS COMPANIES INCORPORATED DEL	1,413,901	1,316,640

**TY 2017 Other Expenses Schedule****Name:** ANDREAS FOUNDATION**EIN:** 41-6017057**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSE	110	110		0



**TY 2017 Other Liabilities Schedule****Name:** ANDREAS FOUNDATION**EIN:** 41-6017057

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	-26,720	-8,526

**TY 2017 Taxes Schedule****Name:** ANDREAS FOUNDATION**EIN:** 41-6017057

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
EXCISE TAX	56,474	0		0