

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

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

=		Go to www.irs.gov/Form990PF	or instructions and	the late	st informati	ion. Oper	to Public Inspection
Fo	or cale	endar year 2017 or tax year beginning July	, 1 , 20	17, and	ending	June 30	. 20 18
N	lame of	foundation			A Employe	er identification numb	
Ea	st Jas	per Christian Food Pantry				82-1633819	
~ N	tumber a	and street (or P.O box number if mail is not delivered to street address)	Roo	m/surte	B Telephor	ne number (see instruct	ions)
	О Вох						
С	ity or to	wn, state or province, country, and ZIP or foreign postal code			C If ayama	641-594-4483	
Κe	ellogg,	IA 50135			C ii exemp	tion application is pend	ling, check here ▶ [
G	Chec	ck all that apply: <a>Initial return Initial return	n of a former publi	c charity			
		☐ Final return ☐ Amended	return	Conanty	1. Foreig	n organizations, check	here . ▶ 📋
		Address change		£.	2. Foreig	n organizations meeting	g the 85% test,
Н	Chec	ck type of organization: Section 501(c)(3) exempt p	www.	711 ()	check	here and attach computed foundation status was	rtation • ► 🗍
\Box	Secti	ion 4947(a)(1) nonexempt charitable trust	orivate foundation	V	section 5	607(b)(1)(A), check here	terminated under . ▶☐
붙	Fair	market value of all assets at J Accounting method	xable private foun	dation			
•	end a		i: 🗹 Cash 🗀 A	Accruai	F If the fou	ndation is in a 60-mont	h termination
	line 1	- · · · · · · · · · · · · · · · · · · ·		!	under se	ction 507(b)(1)(B), checl	khere . ▶ 🔲
×	art f	4,000 801 (Fart it condition (a) 1. dist be	e <u>on cas</u> h basis)		<u> </u>		
	ai t.i		(a) Revenue and	(h) Not			(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books		investment icome	(c) Adjusted net income	for charitable purposes
_	7 -		23010				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	18971.40	0			22
	2	Check ► ✓ If the foundation is not required to attach Sch B					3
	3	Interest on savings and temporary cash investments			0	0	\$
	4	Dividends and interest from securities			0	0	- 5
	5a	Gross rents	(0		go.
	b	Net rental income or (loss)					- i
ě	6a	Net gain or (loss) from sale of assets not on line 10	C				34
Ē	b	Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)		 			
ď	8	Net short-term capital gain		 	0		3.5
	9	Income modifications	·	 		0	
	10a	Gross sales less returns and allowances		}		0	
	b	Less: Cost of goods sold		 			
	c	Gross profit or (loss) (attach schedule)			····		
	11	Other income (attach schedule)	0	 		0	-
	12	Total. Add lines 1 through 11	0		0	0	L
_	13	Compensation of officers, directors, trustees, etc.	18971 40		0	0	☆ . 1
ě	14	Other employee salaries and wages	0		0	0	0
Ĕ	15	Pension plans, employee benefits	0		0	0	0
ğ	16a		0		0	0	0
Ш	b	Legal fees (attach schedule)	0		0	0	0
tive Expenses	C	Other professional fees (attach schedule)	0			0	0
at	17		0		0	0	0
Operating and Administra	18	Taxes (attach schedule) (see instructions)	0		0	0	0
Ξ.	19	Depreciation (attach schedule) and depletion	0		0	0	0
Ę	20		0		0	0	
Ă	21	Travel, conferences, and meatings VED	0		0	0	0
D.	22		0		0		0
ā	23	Printing and publications Other expenses (attach schedule) 2018	0		0	0	0
5	23 24	Other expenses (attach schedule) 2010 Control operating and administrative expenses.	21040 20		0	0	0
ati	27	Add lines 13 through 23 .					
ĕ	OF.		21040.20		o	o	0
ŏ	25	Contributions, gifts, grants part N.UT.	0				0
	26	Total expenses and disbursements. Add lines 24 and 25	21040.20		0	0	
	27	Subtract line 26 from line 12:					
-	a	Excess of revenue over expenses and disbursements	(2068 80)				
- 1	b	Net investment income (if negative, enter -0-)	,,		0		
	С	Adjusted net income (if negative, enter -0-)					
For I	Paperv	work Reduction Act Notice, see instructions.	Cat No.	11289X	<u></u>	<u>0</u> j	n 990-PF (2017)
			Qu. 140	12037		Fon	· ・ ララリート ト (2017)



D	rt II	Attached schedules and amounts in the description column	Beginning of year	End o	
	444	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	7,028.65	4,959.85	4,959.85
	2	Savings and temporary cash investments	0	0	0
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	0	0	0
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶	0	0	0
	5	Grants receivable	0	0	0
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶	0	0	0
ţ	8	Inventories for sale or use	0	0	0
Assets	9	Prepaid expenses and deferred charges	0	0	0
As	10a	Investments—U.S. and state government obligations (attach schedule)	0	0	0
_	b	Investments—corporate stock (attach schedule)	0	0	0
	С	Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment basis ▶	,		
		Less accumulated depreciation (attach schedule) ▶	0	0	0
	12	Investments—mortgage loans	0		0
	13	Investments—other (attach schedule)		0	
	14				<u>-</u>
		Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ►	0	0	0
	15	Other assets (describe ►)			0
	16	Total assets (to be completed by all filers—see the	-		
		ınstructions. Also, see page 1, item I)	7,028.65	4,959.85	4,959.85
	17	Accounts payable and accrued expenses	7,020.03	4,500.00	4,000.50
	18	Grants payable	0		
Liabilities	19	Deferred revenue	0		
Ę	20	Loans from officers, directors, trustees, and other disqualified persons	0		
ap	21	Mortgages and other notes payable (attach schedule)	0		,
_	22	· · · · · · · · · · · · · · · · · ·	0		
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here > 🗸			
ės		and complete lines 24 through 26, and lines 30 and 31.		į	
Ē	24	Unrestricted	7.028.65	4,959.85	
<u>a</u>	25	Temporarily restricted	7,020.03	-,,555.65	
ä	26	Permanently restricted	0		,
-und Balances		Foundations that do not follow SFAS 117, check here ▶ □			
_		and complete lines 27 through 31.			
Net Assets or	27	Capital stock, trust principal, or current funds	}		
ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund			- عسة غيرين يكور و دي و
ŠŠ	29	Retained earnings, accumulated income, endowment, or other funds			
ĕ	30	Total net assets or fund balances (see instructions)		स्वी लाएर	r
et	31	Total liabilities and net assets/fund balances (see		10.18	
Z		ınstructions)			
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	L		<u></u>
1		I net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (mus	t agree with	
		of-year figure reported on prior year's return)			7,028.65
2		er amount from Part I, line 27a			7,028.83
3		re increases not included in line 2 (itemize) ►		3	0
4	Add	lines 1, 2, and 3		4	7,028.65
_					7,028.65
6	Tota	reases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b) lin	ne 30 6	
		The state of the s			7,028.65

		ind(s) of property sold (for example, real ease, 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)
<u>1a</u>	N/A			 		
b				<u> </u>		
С				-		
d				 		
e			T			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		or (loss) minus (g))
a						
b						
С				· · · · · ·	<u> </u>	
<u>d</u>			 			
e	Complete only for accets she	owing gain in column (h) and owned	by the foundation	on 12/31/60		
	Complete only for assets shi					(h) gain minus less than -0-) or
	(i) FMV as of 12/31/69	(i) Adjusted basis as of 12/31/69		ss of col (i) I (j), if any		om col (h))
а						
b						
C						
<u>d</u>						
е		(If gain	also enter in Pa	art Llino 7		
!	Capital gain net income of	or (not canital loce) / ~ ·), enter -0- in Pa		2	
3	If gain, also enter in Part	in or (loss) as defined in section: t I, line 8, column (c). See instru				
				1		
					3	
r o	V Qualification Uno ptional use by domestic pr	der Section 4940(e) for Redivate foundations subject to the	uced Tax on I	Net Investment	Income	
ect ect s tl Yes	Qualification Uno ptional use by domestic pr ion 4940(d)(2) applies, leave the foundation liable for the s," the foundation doesn't	der Section 4940(e) for Red ivate foundations subject to the ve this part blank. e section 4942 tax on the distribution qualify under section 4940(e). D	uced Tax on I section 4940(a) utable amount of o not complete	Net Investment tax on net invest f any year in the this part.	t Income ment income.) base period?	☐ Yes ☐
r o ect s tl Yes	Qualification Under prior of the potential use by domestic prior 4940(d)(2) applies, leaving foundation liable for the s," the foundation doesn't enter the appropriate am	der Section 4940(e) for Red rivate foundations subject to the re this part blank.	uced Tax on I section 4940(a) utable amount of o not complete	Net Investment tax on net invest f any year in the this part.	t Income ment income.) base period?	
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Part		instru	ctior	IS)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	5.		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	and resolution is a second	N/A	
	here ▶ ☐ and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		ું કુલું કુલું 	118
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	Single Market	200 AND 12	AC-RES
6	Credits/Payments:			
a	2017 estimated tax payments and 2016 overpayment credited to 2017 6a Exempt foreign organizations—tax withheld at source 6b			
b	Exempt foreign organizations—tax withheld at source 6b Tax paid with application for extension of time to file (Form 8868) . 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d	CONTRACTOR	A.	<u>5 * 794. (5</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			
11_	Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded ▶ 11			
Part	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No ✓
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		✓
	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.			
C	Did the foundation file Form 1120-POL for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓
	If "Yes," attach a detailed description of the activities.			4
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	1	✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		*
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	(and to deposit	√
•	If "Yes," attach the statement required by General Instruction T.	erit i	(d)	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or	5 * #		
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7		_ `
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	255		440
	lowa			
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		· T	
=	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes,"	, P	and the second	C2875577
	complete Part XIV	9		✓
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	· [
	names and addresses	10		1

Par	t VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
44	Website address ► The books are in care of ► Carol Naeseth Telephone no. ► 641		4402	
14	7.D. 4 b	1-594- 5025		·
45	Located at ► 304 11th Ave ZIP+4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here			▶ □
15	and enter the amount of tax-exempt interest received or accrued during the year		•	- _
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶			
Part	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		r	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No			
	 (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ✓ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a 			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes Vo			
b	termination of government service, if terminating within 90 days.)			
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here	10		5
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			UR. w
	were not corrected before the first day of the tax year beginning in 2017?	1c		-
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			and the second
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			www
	6e, Part XIII) for tax year(s) beginning before 2017?			-
	If "Yes," list the years ▶ 20, 20, 20,			
ъ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	- CL		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2b		
	▶ 20 ,20 ,20 ,20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	j		
	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 parent? (Use Schodule C. Form 4720, to determine if the	1		
	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.)	24		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b 4a		-
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	74	 	┝╌┷
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	 	1

Page	6
ı aye	v

	VII-B Statements Regarding Activities			4720 l	May Be R	equire	d (contir	nued)		
5a	During the year, did the foundation pay or incur a								Yes	No
	(1) Carry on propaganda, or otherwise attempt to(2) Influence the outcome of any specific public	election	nce legislatio on (see secti	n (sect on 495	ion 4945(e) 5); or to ca)? . irry on,	☐ Yes	✓ No		
	directly or indirectly, any voter registration dri						Yes Yes	✓ No	1	
	(3) Provide a grant to an individual for travel, stud(4) Provide a grant to an organization other than						☐ Yes	✓ No	·	
	35511511 10 10(4)(1)(4)						☐ Yes	✓ No		
	(5) Provide for any purpose other than religious, purposes, or for the prevention of cruelty to compare the prevention of cruelty the crue the prevention of cruelty the prevention of cruelty the crue the prevention of cruelty the crue the prevention of cruelty the cruelty the crue the cr						∐Yes	 No		1
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53.4945 or in a current notice							bed in	5b	#
	Organizations relying on a current notice regarding	ng disa	ster assistan	ce, che	ck here .					
С	If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility						Yes	□No		
6a	If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any					emiums				7. N
	on a personal benefit contract?						☐ Yes	✓ No	4	1
b	Did the foundation, during the year, pay premium If "Yes" to 6b, file Form 8870.	ns, dire	ctly or indired	ctly, on	a personal	benefit	contract	? .	6b	
	At any time during the tax year, was the foundation a						☐ Yes			
	If "Yes," did the foundation receive any proceeds								7b	L
Part		tors, T	rustees, F	ounda	tion Mana	agers,	Highly F	aid Er	nployees,	
	and Contractors List all officers, directors, trustees, and found			والمطاء أم		otion C	as instru			
	List all officers, directors, trustees, and found		nanagers ar e, and average		mpensation		Contribution			
	(a) Name and address	hou	rs per week ed to position	` (If n	ot paid, ter -0-)	emplo	yee benefit erred compe	plans	(e) Expense ac other allowa	
Dave B					_			_		_
		Preside	ent, 6		0			- 0		0
John G					_			اً۔		_
		Vice Pr	esident, 3		0			0		0
Kim G			_		_			_		_
		Secreta	ту, 6	<u> </u>	0			- 0		0
	Naeseth	-	_							•
304 111 2	th Ave, Sully, IA 50251 Compensation of five highest-paid employee	Treasu	rer, 9	o incl	udod on li	no 1 -	eoo instr	Uctions	a) If none	Onter U
	"NONE."			SE HICH	uded on ii				s, ii iione,	
Í	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to p	veek -	(c) Compe	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Expense ac other allows	
NONE							·			
	·····									
			}							
Total	number of other employees paid over \$50,000 .	 -			L			. >		
- Otal		· ·	<u> </u>	<u>····</u>	<u> </u>	• • •	· · ·		0 Form 990-P	F (2017)

Part V	Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	n Managers, Highly Paid Em	ployees,
3 F	ive highest-paid independent contractors for professional services. See in	structions. If none, enter "NONE	11
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None			
Total n	imber of others receiving over \$50,000 for professional services		
Total III	iniber of others receiving over \$50,000 for professional services		<u> </u>
Part IX	Summary of Direct Charitable Activities		
	e foundation's four largest direct charitable activities during the tax year. Include relevant statistications and other beneficiaries served, conferences convened, research papers produced, etc.	ical information such as the number of	Expenses
1 Pro	ovided groceries for 800 clients during the year		
			19651.80
2			
,			
3			
. —			
4			
D4 ()			<u> </u>
Part I			A
	be the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2	Amount
1 <u>NO</u>	NE		
2			
A#			
	er program-related investments. See instructions		
3 <u>NO</u>	NE		
Taket A	dati da		
i otal. A	dd lines 1 through 3	<u> </u>	

Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign founda	ations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	39.	
	purposes:	:	
а	Average monthly fair market value of securities	1a	N/A
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and	4	
	1c (attach detailed explanation)	├	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	}	
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations, check here ► and do not complete this part.)	oundation	ns
1	Mınımum investment return from Part X, line 6	1	N/A
2a	Tax on investment income for 2017 from Part VI, line 5 2a	, <u>, ,</u> į	
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b	1. 7.	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	N/A
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	- e.	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b. See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation
	1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1		000 DE (0)

Part	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
	line 7				N/A
2	Undistributed income, if any, as of the end of 2017:		<u> </u>		
а	Enter amount for 2016 only	ļ 	 		
b	Total for pnor years: 20,20,20		 		
3	Excess distributions carryover, if any, to 2017:				
а	From 2012				
b	From 2013				
C	From 2014				
d	From 2015				
е	From 2016		_		
f 4	Total of lines 3a through e				
_	Applied to 2016, but not more than line 2a.		-		
a	Applied to 2016, but not more than line 2a . Applied to undistributed income of prior years				
b	(Election required—see instructions)	-		- (
С	Treated as distributions out of corpus (Election				
U	required—see instructions)				
d	Applied to 2017 distributable amount		+		<u>.</u>
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2017				
•	(If an amount appears in column (d), the same			*	
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:			i	
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		1		
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	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				
ч	Subtract line 6c from line 6b. Taxable		+		
ū	amount—see instructions				
е	Undistributed income for 2016. Subtract line				
	4a from line 2a. Taxable amount-see				
	instructions				
f	Undistributed income for 2017. Subtract lines		,		
	4d and 5 from line 1. This amount must be distributed in 2018	بر د	· · · · · · · · · · · · · · · · · · ·	" : 5° ~ 2	
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section			•	
	170(b)(1)(F) or 4942(g)(3) (Election may be				
_	required—see instructions)				
8	Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2018.		-		
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:		1		
а	Excess from 2013				
	Excess from 2014				
С	Excess from 2015				
d	Excess from 2016				
е	Excess from 2017				

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Part .					<u>) </u>	
1a	If the foundation has received a ruling	or determination	letter that it is a	private operating		
	foundation, and the ruling is effective fo				N/.	
b	Check box to indicate whether the four		operating foundat		ection 4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
	each year listed					
	85% of line 2a					
C	Qualifying distributions from Part XII,		}			
	line 4 for each year listed				/	
d	Amounts included in line 2c not used directly for active conduct of exempt activities			_	/	
е	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					
а	"Assets" alternative test-enter			1		
	(1) Value of all assets		<u> </u>			
	(2) Value of assets qualifying under		1			
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in		1			}
	Part X, line 6 for each year listed		1			<u></u>
С	"Support" alternative test-enter:			1		
	(1) Total support other than gross					I
	investment income (interest,	/	ľ			I
	dividends, rents, payments on securities loans (section	/				
	512(a)(5)), or royalties)					
	(2) Support from general public					İ
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization	<u> </u>		ļ <u></u> -		
	(4) Gross investment income	<u> </u>		<u> </u>	107.000	L
Part				he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-		ns.)	_ _	 	
1	Information Regarding Foundation	_				
а	List any managers of the foundation	who have contribi	uted more than 29	6 of the total cont	ributions received	by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more tr	ian \$5,000). (See s	section 507(a)(2).)	
NONE						- £ 4h =
b	List any managers of the foundation					rge portion of the
	ownership of a partnership or other e	ntity) of which the	toundation has a	10% or greater int	erest.	
NONE						
2	Information Regarding Contribution					
	Check here ▶ ☐ if the foundation					
	unsolicited requests for funds. If the		girls, grants, etc.,	to maividuals of C	nganizations unde	other conditions,
	The name, address, and telephone a		dropp of the north	n to whom cool-	ntione chould be a	ddrossod:
а	The name, address, and telephone no	umber or email ad	aress or the perso	ii to whom applica	ations should be at	JUI 6006U.
	The form in which continues ob sul		d information and	matariala thou abo	and includes	
U	The form in which applications should	u be submitted an	u iiiloiiiialioii ano	materials triey SNO	Jula II ICIAGE.	
	Any submission doedlings:					
C	Any submission deadlines:					
- А	Any restrictions or limitations on a	warde euch ac h	y geographical a	reae charitable f	iolds kinds of inc	etitutions or other
u	Any restrictions or limitations on a factors:	warus, SUCH AS D	y yeograpilical a	reas, chantable t	icius, kilius OI INS	additions, or other

3_	Grants and Contributions Paid During t	he Year or Approv	ed for Fut	ure Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
а	Paid during the year				
					ļ
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	Total	L			
b	Approved for future payment	· · · · · · · · · · · · · · · · · · ·	 .	▶ 3a	ļ
	т реготов на пасто разунием				
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					1
	Total				

	rt XVI		111100				
Ente	r gross	s amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by secti	on 512, 513, or 514	⊣ (e)
			(a)	(b)	(c)	(d)	Related or exempt function income
			Business code	Amount	Exclusion code	Amount	(See instructions.)
1	_	ram service revenue:			 		 -
		<u>/A</u>					
	b _				 		 -
	<u> </u>						
	g -				 		
	e –		ļ	<u></u>	 		
	' -	and antiques from accomment agencies			 		
_		ees and contracts from government agencies	<u> </u>		 		
2		bership dues and assessments	<u> </u>				
3		ends and interest from securities			 		
4		ental income or (loss) from real estate:					
5		ental income or (loss) from real estate.			 		
		lot debt-financed property			 		
6		ental income or (loss) from personal property	· · · · · · · · · · · · · · · · · · ·				
7		r investment income		-	 		
8		or (loss) from sales of assets other than inventory		 	 		
9		ncome or (loss) from special events			 		
10		s profit or (loss) from sales of inventory					
		r revenue: a					1
• •	b				 		
	c						
	ď						
	е						
12	Subto	otal. Add columns (b), (d), and (e)					
		* * * * * * * * * * * * * * * * * * * *					
13	Total	I. Add line 12, columns (b), (d), and (e)				13	
See	works	sheet in line 13 instructions to verify calculation				13	
See Pa	works	sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp	ot Purposes		
See Pa Lin	works	sheet in line 13 instructions to verify calculation	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
See Pa Lin	works rt XV e No.	sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the ictions)
See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	t Purposes		importantly to the
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See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	t Purposes		importantly to the
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See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	t Purposes		importantly to the
See Pa Lin	works rt XV e No.	B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	t Purposes		importantly to the ictions)

Part	XVII			sfers to and Trans	actions and Re	elationship	os With	Noncha	ritable	Ехе	mpt
	D: 1 4	Organizatio			- 11	ather erger		docoribod	_	Yes	No
	ın se			engage in any of the f 501(c)(3) organizatio						163	
	_		norting foundation to	a noncharitable ever	not organization (nf-					
	Transfers from the reporting foundation to a noncharitable exempt organization of:								1a(1)		
	• •							1a(2)			
	• •	transactions:							I d(z)		<u> </u>
_				t araan,-ation					16/4)		
	(1) Sales of assets to a noncharitable exempt organization							1b(1)			
	(2) Purchases of assets from a noncharitable exempt organization							1b(2)			
	• •		•						1b(3)		-
			•						1b(4)		
		•							1b(5)	_	-
				ip or fundraising solic					1b(6)		
				sts, other assets, or pa					1c		
				s," complete the follo							
				ces given by the repo							
				ement, show in colum							
(a) Line	no (b) Amount involved	(c) Name of noncl	naritable exempt organization	n (d) Descri	ption of transfe	rs, transac	tions, and sha	aring arra	angeme	nts
	\neg										
	 }										
	-+		 								
	\dashv	······································									
	\dashv										
	\dashv										
- 20	lo the	foundation due	othe or indeposite of	filiated with ar relate	d 45	- +					
				filiated with, or relate ction 501(c)(3)) or in s					٦.,	- Z3	
					ection 5277			L	_J Yes	. ✓	NO
b_	II Ye	If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relative to the following schedule.									
		(a) Name of organ	nization	(b) Type of orga	anization		(c) Descri	otion of relation	nship		
		·									
				 							
					\						
	т										
C :	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										is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. May the IRS with the preparer to the preparer with the preparer has any knowledge. May the IRS with the preparer to the preparer has any knowledge.										
Here											
	Signature of officer or trustee Date Title See instruct							CUUIS	res		
Paid		Print/Type preparer	's name	Preparer's signature		Date		neck If	PTIN		
Prepa	arer	l						If-employed			
Use (Firm's name ►					Firm's El	<u>_</u>			
Joe (July	7 IIII									
	Firm's accress ► Phone no										

Schedule for Part I, Line 23

East Jasper Christian Food Pantry 82-1633819

Other Expenses:

Refrigerator \$1199.00
PO Box rent \$36.00
Pest Control \$212.50
Groceries for distribution \$19561.80

Total \$21040.20