Form 990-PF

Department of the Treasury Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545-0052

2017

Open to Public Inspection

	FOR	car	endar year 2017 or t	ax year beginning	, 2017	, and ending		,	
	۲۵۱	ra'	L Foundation				Α	Employer identification nun 36-6149159	nber
	19:	15	Industrial A IL 60099	venue		}	В	Telephone number (see inst 847-246-6666	ructions)
							С	If exemption application is	nending check here
	G (:he	ck all that apply	Initial return	Initial return of a form	ner public charity	1		
	u (J110	ck air that apply	Final return	Amended return	ner public charity	D	1 Foreign organizations, chec	ck here
				Address change	Name change			2 Foreign organizations meet	ing the 85% test, check
		Che	ck type of organizati		1(c)(3) exempt private t		P	here and attach computation	on P
				nonexempt charitable t		orivate foundation	E	If private foundation status under section 507(b)(1)(A)	
			market value of all assets a Part II, column (c), line i	.a. 1 ——	counting method X C	ash Accrual			ا
		\$, , , , , ,	·	Other (specify) column (d) must be or	cash basis)	F	If the foundation is in a 60- under section 507(b)(1)(B)	
1	Pai	τĪ	Analysis of Re		(a) Revenue and	(b) Net investmen	 ht	(c) Adjusted net	(d) Disbursements
			Expenses (The	total of amounts in and (d) may not neces-	expenses per books	income		income	for charitable
			sarily equal the air (see instructions)	mounts in column (a)					purposes (cash basıs only)
•				ts, etc., received (attach schedule)	740.				
			2 Check ► X if the fou	undation is not required to attach Sch. B					
			_	emporary cash investments	2,201.	2,20	1.	2,201.	
			4 Dividends and interest from 5 a Gross rents	om securities	501.	50	1.	501.	
			b Net rental income or (loss)			<u> </u>			
	Ŗ		6 a Net gain or (loss) from s b Gross sales price fo						
	Ę		_ assets on line 6a						
	E N		7 Capital gain net inc8 Net short-term capit	ome (from Part IV, line 2) tal gain		···			
	Ų		9 Income modification	ns .					
	_		10 a Gross sales less returns and allowances						
			b Less Cost of goods sold						
		ı	C Gross profit or (loss) (att	ach schedule).					
			11 Other income (attac	h schedule)					
		ĺ	12 Total. Add lines 1	through 11	3,442.	2,70	12	2,702.	
•	_	_		ficers, directors, trustees, etc -	3,442.		Ζ.	2,102.	
l		ĺ	14 Other employee sal	•					
			15 Pension plans, emp16a Legal fees (attach s	•			_		
ē		A D M	b Accounting fees (att		880.				
		I N	C Other professional fees (a	attach sch)	000.				··· <u>-</u>
	O P	ŝ	17 Interest	Coo C+ 0					
	Ę Ą	R	18—Texes (ettech-schedule)	See Stm 2	239.	23	9.		
	7	?	schedule) and deple	tion—Q					;
	N G	2	20 Occupancy 21 MMARel.2onteren01	and meetings					
	- 1	ED	22 Printing and publica						
	A N D	P	23 Other expenses (atta	ach schedule)					
	l	E N S		ee Statement 3	200.		_		
		S E S	expenses Add lines	13 through 23	1,319.	239	ا و		
			25 Contributions, gifts, grants		8,150.				8,150.
		-	26 Total expenses and Add lines 24 and 25	disbursements.	9,469.	224	\lceil		
_		\dashv	27 Subtract line 26 from			239	7.	0.	8,150.
			a Excess of revenue of and disbursements	over expenses	-6,027.			[
			_	me (if negative, enter -0-).	-0,027.	2,463	3		
		- 1		(If pegative optor ())		2, 30.	 +		

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 08/25/17

Form **990-PF** (2017)

917-15

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(attach schedule) Other assets (describe		14			an age	
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see the instructions Also, see page 1, item I) 133, 927. 127, 900. 159, 832. I 7 Accounts payable and accrued expenses I 8 Grants payable I 9 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe -) 23 Total liabilities (add lines 17 through 22) 0. 0. Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. N F U 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. C Capital stock, trust principal, or current funds S N 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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 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 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5						
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe)		16	see the instructions. Also, see page 1, item I)	133,927.	127,900	159,832.
19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe)	L	17	· ·			
L 20 Loans from officers, drectors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe	À	-	· ·		- -	
L Z Loans from orticers, directors, trustees, a other disqualmel persons 20 Cher Inabilities (describe		1				
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	Par	till	Analysis of Changes in Net Assets or Fund Balanc	es		<u></u>
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	1	Tota	I net assets or fund balances at beginning of year — Part II, colu	ımn (a), line 30 (must aç	gree with	
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	_					100/32/.
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5					 -	
5 Decreases not included in line 2 (itemize)	_		· · · ·			
					├	
	6			– Part II, column (b), li		

(a) List and describe	e the kind(s) of property sold (for example thouse, or common stock, 200 shares	ole, real estate,	ow acquired Purchase Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
la N/A				 	
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or ((e) plus (f) m	
a					
b					
<u> </u>					
d					
е					
Complete only for assets sho	wing gain in column (h) and owned l			(I) Gains (Col	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		gain minus col. (k), b han -0-) or Losses (fr	
a					
b					
С					
d					
e					
2 Capital gain net income or (r	net capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	2		
	r (loss) as defined in sections 1222(5	_			
in Part I, line 8	ine 8, column (c) See instructions It		3		
	er Section 4940(e) for Reduce foundations subject to the section 4940				
If 'Yes,' the foundation doesn't qua	e this part blank ection 4942 tax on the distributable a slify under section 4940(e). Do not con n each column for each year, see the in	mplete this part		Yes	X No
	(b)	(c)		(d)	
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution (col (b) divided	ratio by col (c))
2016	37,061.	117,2	05.		0.316207
2015	2,700.	107,6			0.025091
2014	27,346.	123,3	34.		0.221723
2013	21,750.	144,0	99.		0.150938
2012	13,050.	153,2	36.		0.085163
2 Total of line 1, column (d)			2		0.799122
3 Average distribution ratio for th number of years the foundation	e 5-year base period – divide the total on has been in existence if less than	on line 2 by 5 0, or by the 5 years	3		0.159824
4 Enter the net value of noncha	arıtable-use assets for 2017 from Par	t X, line 5	4		157,654.
5 Multiply line 4 by line 3			5		25,197.
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		25.
7 Add lines 5 and 6			7		25,222.
8 Enter qualifying distributions			8		8,150.
If line 8 is equal to or greater the	nan line 7, check the box in Part VI, line	1b, and complete that part using	a 1% tax	rate See the	

orm 990-PF (2017) Coral Foundation	36-6149159)	P	age 4
Part VI - Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see instruction	ns)		
1 a 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)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	- · 1			<u>49.</u>
check here ► ☐ and enter 1% of Part I, line 27b				,
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)] -		-	-
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2			0.
3 Add lines 1 and 2	3			49.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter-				0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			49.
6 Credits/Payments				
a 2017 estimated tax pmts and 2016 overpayment credited to 2017				
b Exempt foreign organizations — tax withheld at source 6b				!
c Tax paid with application for extension of time to file (Form 8868)				,
d Backup withholding erroneously withheld 6 d				1
7 Total credits and payments. Add lines 6a through 6d	7 7	^	-	0.
8 Enter any penalty for underpayment of estimated tax. Check here	8			
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9			49.
Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ 10		_	
1 Enter the amount of line 10 to be Credited to 2018 estimated tax	▶ 11			
art VII-A Statements Regarding Activities				
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or diparticipate or intervene in any political campaign?	d ıt	1 a	Yes	No X
		1 4		_
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		16		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ed			
or distributed by the foundation in connection with the activities		-		
c Did the foundation file Form 1120-POL for this year?		1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers	•			
(1) On the foundation S O (2) On foundation managers Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed or	0	<u>-</u>		
foundation managers >\$ 0.	1			1
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		х
If 'Yes,' attach a detailed description of the activities		<u> </u>		 -
				,
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 chang	jes	3	Ì	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
If 'Yes,' attach the statement required by General Instruction T				
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 con 	flict			
with the state law remain in the governing instrument?		6	X	
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	Х	
8 a Enter the states to which the foundation reports or with which it is registered. See instructions	-			
IL				
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 <i>General Instruction G</i> ? If 'No,' attach explanation		8ь	_X	 -
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If 'Yes,' con)(3) or 4942(_I)(5) nplete Part XIV	ē		x ,
O Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nar and addresses.		10		 _

BAA

11 Air any time during the year, did the foundation, directly or indirectly, own a controlled inthly within the maning of section \$12(0.13)* if "Yes," attent schedule See instructions. 12 Did the translation make is definition to a dince advised fund one which the foundation or a disqualified person had advisory privileges? If Yes, attent schedules is emistructions. 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of "Michael Stark." 15 Section 49/1/(9)(1) nonexempt charitable tusts fring form 990-PF in lieu of Form 1041 — there have and enter the amount of tax-exempt interest received or accrued during the year. 15 Section 49/1/(9)(1) nonexempt charitable tusts fring form 990-PF in lieu of Form 1041 — there have an enter of the amount of tax-exempt interest received or accrued during the year. 16 All any time during calendary exert 2017, during form 990-PF in lieu of Form 1041 — there have an enter of the form of tax-exempt interest received or accrued during the year. 16 All any time during calendary exert 2017, during form 990-PF in lieu of Form 1041 — there have an enter of the form of tax-exempt interest received or accrued during the year. 16 All provides the amount of tax-exempt interest received or accrued during the year. 17 See the instructions for exceptions and filing requirements for FinCEN Form 114, if Yes, content the name of the foreign country. 18 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required. 19 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required. 19 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required. 19 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required. 19 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required. 10 Direct Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required. 11 Direct Part VII-B Statements Regarding Acti	Pai	art VII-A Statements Regarding Activities (continued)				
advisory privileges? If Yes, 'attach statement See instructions **NA** **NA** **India blood the complex with the public inspection requirements for its annual returns and exemption application? **NA** **India blood the complex with the public inspection requirements for its annual returns and exemption application? **NA** **India blood the complex with the public inspection requirements for its annual returns and exemption application? **India blood the complex with the public inspection requirements for its annual returns and exemption application? **India blood the complex with the public inspection of Form 1041* **India blood the complex with the public inspection of Form 1041* **India blood the complex with the public inspection of Form 1041* **India blood the complex with the public inspection of Form 1041* **India blood the complex with the c	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	Yes	
Website address 14 The books are in care of * Michael Stark Located at * 1915 Industrial Avenue Zion II ZiP+4 * 60099 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accured during the year 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 A 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? 16 X 17 Sec the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, retret the name of the foreign country? 18 Fart VII-B Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 1 A During the year, did the foundation (either directly or indirectly) 10) Engage in the sale or exchange, or leasing of property with a disqualified person? 10) Engage in the sale or exchange, or leasing of property with a disqualified person? 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Engage in the sale or exchange, or leasing of property with a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Person Village (Services) or facilities to (or accept them from) a disqualified person? 15 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) or property to a government official for a period after termination or government service, it left from the disqualified person or property to a government official for a period after termination or government service, it left-manain within 90 days) 19 File years of the foundation engage in a prior	12	Pid 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		X
14 The books are in care of * Michael Stark Telephone no * 847-246-5666 Localed at * 1915 Industrial Avenue 21on II 2/P + 4 60099 Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendary war 2017, dot the hourdation have an unterest in or a signature or other authority over a skink, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' senter the name of the foreign country * Yes No Fart VII.B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 it any item is checked in the 'Yes' column, unless an exception applies. 1 a 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 Xes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person? Yes Xes	13		tion?	13	Х	
Located at * 1915 Industrial Avenue						_ -
15 Section 4947(a)(1) nonexempt chantable trusts filing Form 999-FF in fleu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year A and enter the amount of tax-exempt interest received or accrued during the year A tay the during calcifact year 2017, did the foundation have an interest in or a signature or other authority over a back, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, seek the reintructions for exceptions and filing requirements for FinCEN Form 114. If Yes, seek the name of the foreign country. 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. 1 a 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 povernment official? (Exception, Check No. if the foundation agreed to make agrant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b) If any answer is "Yes" to Jail" (1)—(6), did any of the acts fat to qualify under the exceptions described in Regulations section 53.841(6)—3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance (heck here c) Did He foundation engage in a prior year in any of the acts describe	14			6-6	<u>666</u> _	
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b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?		1 1 2 3	X No			-
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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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X 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?	3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business	▼ No		ļ	1
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X	t	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			-	
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could geopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X		determine if the foundation had excess business holdings in 2017)	l	3 b	N	/A
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X	4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	[4 a		 x
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? Ab X	ь	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could				,
PAA TABLE TO THE T		leopardize its charitable purpose that had not been removed from leopardy before the first day of				
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Form 990-PF (2017) Coral Foundation			36-614	9159	P	age 6
Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued)		1.4	
5 a During the year, did the foundation pay or incur ar	•	- (ton 404E(a))2	□v [7]	N	Yes	No
(1) Carry on propaganda, or otherwise attemp			Yes X	NO		
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	tion drive?		H H	No		
(3) Provide a grant to an individual for travel,			Yes X	No		
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc , organi:	zation described	Yes X	No		
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X	No	ļ	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in a c See instructions			otions	5 b	N	/A
Organizations relying on a current notice rega	rding disaster assistand	ce, check here	▶ []			
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure response If 'Yes,' attach the statement required by Regu	sibility for the grant?		N/A Yes	No		
6 a Did the foundation, during the year, receive ar on a personal benefit contract?				No		
b Did the foundation, during the year, pay premi	ums, directly or indirect	tly, on a personal bene	fit contract?	6 b	<u> </u>	X
If 'Yes' to 6b, file Form 8870				No.		
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee				No /A		
Part VIII Information About Officers, D						<u> </u>
and Contractors	rectors, rrustees,	1 ouridation mana	gers, riiginy r aid =	p.oyou	,	
1 List all officers, directors, trustees, and found	dation managers and th	neir compensation. See	instructions.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expen	se acc allowa	ount, nces
Michael Stark	Secretary/Tr	0.	0.			0
97 North Brittany Lane	0					
Hainesville, IL 60030						
John E. Schueneman 14644 Crabapple Dr. Wadsworth, IL 60083	President 0	0.	0.			0
Shane Schueneman	Director	0.	0.			0
16724 West Orchard Drive Wadsworth, IL 60083	0					
2 Compensation of five highest-paid employees (of	her than those included o	on line 1 – see instructio	ns). If none, enter 'NONE			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expen	se acc allowai	ount, nces
None						
			<u> </u>			
				1		
						
Total number of other employees paid over \$50,000			•			0
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Part VIII Information About Officers, Directors, Trustees, I and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
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		P 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, e	statistical information such as the number of	Expenses
1 See detail attached.	etc.	
· See detail attached.		
		8,150.
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation du	iring the tax year on lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		
BAA		Form 990-PF (2017)

		1 (0,100.
- 1	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
١	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,150.
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	8,150.

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

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Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

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 a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017 316.	·	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
2 indistributed accords far any, as of the end of 2017- a Enter amount for 2016 only b Total for more years 20 20 0. 3 Excess distributions caregives, if any, to 2017 a From 2012 b From 2013 c From 2014 d From 2015 f Total of lines 3a throught e 4 Qualifying distributions for 2017 from Part XII, line 4 P S 8, 150 a Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to additabilities out of convise (Election required - see instructions) d Applied to 2017 distributiable amount. e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2017 distributiable amount. e Remaining amount distributed out of corpus (From 2015 c Excess distributions caryose applied to 2017 (if an amount appears in calcium (6), the same amount mest be shown in column as indicated below. a Cripus Attl lines 314, and 4s Sutharct line 5 b Prior years' undistributed income Subtract line 4b from hine 2 deficiency has been issued, or on which the section 9942(p) a ha Neb Sen previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions 0. c Indicativated income for 2017 Subtract lines d and 5 from line 1 This amount must be distributed income for 2015 Subtract lines d and 5 from line 1 This amount must be distributed income for 2017 Subtract lines d and 5 from line 1 This amount must be distributed income for 2017 Subtract lines d and 5 from line 1 This amount must be distributed income for 2018 Subtract lines d and 5 from line 1 This amount must be distributed income for 2018 Subtract lines d and 5 from line 1 This amount must be distributed income for 2018 Subtract lines d and 5 from line 7 (see instructions) 0. d Excess fifthulions carryover from 2012 not applied on the 5 or line 7 (see instructions) 0. d Excess from 2015 d Excess from 2015 d Excess from 2015 d Excess from 2016 d Excess from 2016					7.024
a Enter amount for 2016 only b Total for prory pears 20 _ 20 _ 20 _ 3 Excest destinations carryown / any, to 7017 a From 2013					/,834.
b Tital for story years 20 20 20 30 bottes distributions carryover, if any, to 2017 a From 2012 b From 2013 c From 2014 d From 2016	· · · · · · · · · · · · · · · · · · ·				
3 Excess distributions cargiver, if any, to 2017 a From 2013 c From 2013 c From 2015 e From 2015 e From 2016 f Total of lines 3a through e 4 Qualifying distributions for 2017 from Part XII, line 4 F S 8, 1,50. a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (cliection required - see instructions) d Applied to 2017 distributible amount e Remaining amount distributed out of corpus (Cliection required - see instructions) d Applied to 2017 distributible amount e Remaining amount distributed out of corpus (Cliection required - see instructions) d Applied to 2017 distributible amount e Remaining amount distributed out of corpus (Cliection required - see instructions) d Applied to 2017 distributible amount e Remaining amount distributed out of corpus f Client amount appears in column (a) to 5 casses distributions cargivers glight 2017 (If an amount appears in column (a) to 6 Enter the net total of each column as indicated below: a Corpus Add lice 3/1, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b o C Enter the amount of prior years' undistributed income for which a notice of deficiency has such as leen previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions o Lindistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distribution in 2018 of Amounts I readed as distributions out of section 170(b)(1)(F) or 4942(a)(f) (Cleinon may be required - see instructions) P Excess distributions cargivers from 2012 not applied on line 5 or line? (see instructions) 9 Excess from 2015 d Excess from 2015				0.	
a From 2012 b From 2013 c From 2014 d From 2015 f Total of lines 3a through e 4. Qualifying distributions for 2017 from Part XII, line 4 * S 8, 150. a Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a c Deplied to 2016, but not more than line 2a c Deplied to 2016, but not more than line 2a c Deplied to 2016, but not more than line 2a c Deplied to 2017 distributions out of corpus (Election required — see instructions) d Applied to 2017 distributable amount a Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2017 distributable amount f Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2017 distributable amount (If than amount appears in column (b), the same amount must be shown in column (c) (If an amount appears in column (d), the same amount must be shown in column (e) a Cepts Add Les 31, 4, and 4e Subtract line 5 but of the column (e) but of the column and the column as indicated below: a Cepts Add Les 31, 4, and 4e Subtract line 5 but of 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 d Subtract line 6 from line 6 for Manuel amount — see instructions 0. Undistributed income for 2017 Subtract lines d and of from line 1 This amount must be distributed in 2018 Undistributed income for 2017 Subtract lines d and of from line 1 This amount must be distributed in 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 8 Excess distributions carryower to 2018, Subtract lines 7 in a 8 from line 6a 10 Analysis of line 9 8 Excess from 2015 d Excess from 2015 d Excess from 2016 e Excess from 2016 e Excess from 2016 e Excess from 2016	-		<u> </u>		
b From 2013 c From 2014 d From 2015 e From 2016 e From 2016 1 Total of lines 3a through e 4 Qualifying distributions for 2017 from Part XII, line 4 * \$ \$ \$,150, a Applied to 2015, but not more than line 2a D Applied to undistributed income of prior years (Election required — see instructions) 0 Applied to 2017 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) 0 Applied to 2017 distributable amount e Remaining amount distributed out of corpus (Flection required — see instructions) 0 Applied to 2017 distributable amount e Remaining amount distributed out of corpus (Flection required — see instructions) 0 Applied to 2017 distributable amount e Remaining amount distributed out of corpus (Flection required — see instructions) 6 Enter the net total of each column as indicated below: a Corpus Add line 3f, 4c, and 4c Subract line 5 b Prior years' undistributed income Subtract line 4b from line 2b Lax has been previously assessed di subtract line 6c from line 6b Taxable amount — see instructions 0. d Subtract line 6c from line 6b Taxable amount — see instructions 0. d Subtract line 6c from line 6b Taxable amount — see instructions 0. f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 f Announts reseted as distributions and of y section 170(b)(1/b) or 4942(a)(3) (Election may be required — see instructions) 0. 8 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analyses of line 9 a Excess form 2015 d Excess from 2015 d Excess from 2015 d Excess from 2016 e Excess from 2017 316.	· · · · · · · · · · · · · · · · · ·				
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	e Excess from 2017 316.				

Form 990-PF (2017) Coral Foundation				36-6149159	
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2017, enter the date of the	ruling			•\	1 4040(1/5)
b Check box to indicate whether the foundat		rating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	# > 0016	Prior 3 years	4-10-0014	(e) Total
investment return from Part X for each year listed	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed			_		
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 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			/	<u> </u>	
(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 assets at any time during the	(Complete this e year – see in	part only if the structions.)	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Management	gers:				
a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more the	an 2% of the total of	contributions received	by the foundation before	ore the
None	e contributed more i	(See	: Section 507(d)(2))		
b List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a 10	stock of a corporati 0% or greater inter	on (or an equally large est	e portion of the owner	ship of
2 Information Regarding Contribution, Grant, Check here				toos not accont uncol	uoitad
requests for funds If the foundation make 2a, b, c, and d See instructions	s gifts, grants, etc	to individuals or or	rganizations under ot	her conditions, com	plete items
a The name, address, and telephone number o	r email address of the	e person to whom a	pplications should be	addressed	
b The form in which applications should be s	submitted and inform	mation and materia	als they should includ	de	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograph	nical areas, charita	able fields, kinds of in	nstitutions, or other	factors

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor oundation Purpose of grant or contribution Recipient status of recipient Amount Name and address (home or business) a Paid during the year 8,150. See attachment See attachment ► 3a 8,150. **b** Approved for future payment Total ► 3b

	TAVITA Analysis of moonie troducing?		J 6	Total colored		
Enter	gross amounts unless otherwise indicated		d business income		by section 512, 513, or 514	(e)
	1	_ (a)	(b)	(c)	(d)	Related or exempt
	`	Business	Amount	Exclu-	Amount	function income
1	Program service revenue:	code		code		(See instructions)
	· ·			+ ***		
a				 		
b						
С			_			
d						
е						
				 - -		
'				 +		
_	Fees and contracts from government agencies			<u> </u>		
2	Membership dues and assessments			\ \		
3	Interest on savings and temporary cash investments					2,201.
4	Dividends and interest from securities					501.
5	Net rental income or (loss) from real estate			 		
-	• •	ļ		++		
	Debt-financed property	<u> </u>		┼		
b	Not debt-financed property					
6	Net rental income or (loss) from personal property	ļ				
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			 		
_	Net income or (loss) from special events.			+		
9		<u></u>				
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
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c				1 1		
		 		+-+		<u> </u>
C	<u> </u>					
e	<u> </u>		<u> </u>			<u> </u>
12	Subtotal Add columns (b), (d), and (e)	'				2,702.
	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	1			13	2,702. 2,702.
13	Total. Add line 12, columns (b), (d), and (e)	L	<u> </u>	<u> </u>	13	
13 (See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	ons)	ishment of Evenu	nt Purno		
13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ons) Accompl	·		ses	2,702.
13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ons) Accompl	·		ses	2,702.
13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the	ons) Accompl	·		ses	2,702.
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13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to Verify calculations. The line 13 instructions to verify calculations to Verify calculations. Explain below how each activity for which in accomplishment of the foundation's exempt.	Accompl acome is rep purposes (o	orted in column (e) of ther than by providing	Part XVI-A funds for s	ses contributed important such purposes) (See i	2,702.
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Information Regarding	Transfers to and	Transactions and	Relationships	With Noncharitable
Exempt Organizations				

							1 1	Yes	No
describe	organization directly ed in section 501(c) o to political organizati	of the Code (otl	ngage in any of the following w her than section 501(c)(3) orga	ith any oth nizations)	ner organization or in section 5	1 27,			
			a noncharitable exempt organiz	zation of				\	
(1) Cas			13				1 a (1)		Х
` '	er assets						1 a (2)		X
	ansactions.								
	es of assets to a none	charitable exer	mpt organization				1 b (1)		X
` '			ble exempt organization				1 b (2)		X
` '	ital of facilities, equip						1 b (3)		X
	mbursement arranger	,					1 b (4)		X
` ,	ns or loan guarantee:						1 b (5)		X
• •	=		p or fundraising solicitations				1 b (6)		X
` '			ts, other assets, or paid emplo	yees			1 c		X
_		_							
the good	ls, other assets, or ser	vices given by t	complete the following schedule the reporting foundation. If the follow now in column (d) the value of	undation re	eceived less than	fair market value in	1	ue of	
			f noncharitable exempt organization		(d) Description of transfers, transactions, and sharing arrangement				s
N/A									
			<u> </u>						
								_	
	<u></u>								
									
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		L							
2 a Is the fo	undation directly or inc	directly affiliated	with, or related to, one or more	tax-exemp	t organizations				
			her than section 501(c)(3)) or i	n section	527?		Yes	5 <u>X</u>	No
	complete the following		AN Town of any or all						
) Name of organization	on	(b) Type of organization	n	(c)	Description of rela	ationship		
N/A									
									
			-						
									
Under	penalties of periury 1 declare	e that I have exami	ned this return, including accompanying s	chedules an	d statements, and to	the best of my knowledge	a and haliaf	t is true	
Correct	, and complete Declaration	of preparer (other t	than taxpayer) is based on all information	of which pre	parer has any knowle	edge	e and bener,	it is true	•
Sign Here	VIIIa	////n	× 3/15/16	V .			May the l	RS disci	uss
1	1000	W & ()	× 3/13/10	<u>'</u>	Secretary/	Treasurer	preparer See instr	shown b	
Signa	ature of officer or trustee		Date	Tit				Yes	No
	Print/Type preparer's nan	ne	Preparer's signature		Date	Check If	PTIN		
Paid	John E. Blac	kburn	Ahr E Dathy		2/06/18	self-employed	P01382	2716	
Preparer	Firm's name S	warztraub	er & 60.			Firm's EIN > 36-4	472389		
Use Only			Genesee Street						
			IL 60085			Phone no (847) 662-1	960	
BAA						<u></u>	Form 99		2017)
								•	

017	Federal Statements Coral Foundation					
·						
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		(2)				
	(a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Income \$ 880. \$ 0. \$	(d) ed Charitable ome Purposes 0. \$ 0				
Statement 2	10tu1 <u>y 000.</u> <u>y 0.</u> <u>y</u>					
Form 990-PF, Part I, Line 18 Taxes						
Federal income tax	(a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Income \$ 239. \$ 239. Total \$ 239. \$ 239.	ome Purposes				
	Total \$ 239. \$ 239. \$	0. \$ 0				
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses		(4)				
	(a) (b) Net (c) Expenses Investment Adjust <u>per Books</u> <u>Income</u> <u>Net Inco</u>	ed Charitable				
Bank fees Filing fees	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0. \$ 0				
,						