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

2016

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

	or cai	endar year 2016 or tax year beginning	, 2016	, and ending	. 1	
1	.915	l Foundation Industrial Avenue , IL 60099		Ĺ	A Employer identification num	
		, ==			C If exemption application is	pending, check here
G	Che	eck all that apply: Initial return	Initial return of a form	ner public charity	D 1 Foreign organizations, chec	
		Final return Address change	Amended return Name change		2 Foreign organizations meet	
Н	Che	eck type of organization: X Section 501	(c)(3) exempt private for		here and attach computation	in East took one of the control of t
_	Fair	Section 4947(a)(1) nonexempt charitable trumarket value of all assets at end of year J Acc	·	orivate foundation	E If private foundation status under section 507(b)(1)(A)	
•	(fro	m Part II, column (c), line 16)	ounting method: XC Other (specify)	ash Accrual	F If the foundation is in a 60	·
~[F	> \$ Part	100/101:	column (d) must be on	1	under section 507(b)(1)(B)	
	unt i	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
~_		(see instructions)) 1 Contributions, gifts, grants, etc , received (attach schedule)	77,500.			
さてて		2 Check ► if the foundation is not required to attach Sch. B	77,300.			
		3 Interest on savings and temporary cash investments	1,604.	1,60	4. 1,604.	
		4 Dividends and interest from securities. 5 a Gross rents	455.	45.	5. 455.	
SCANNED	_	b Net rental income or (loss)				
SS	K E V	b a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 32, 316.	21,869.			
	E N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		21,86	9.	***************************************
	U	9 Income modifications				***************************************
	E	10 a Gross sales less returns and		······	-	
		allowances. b Less Cost of			RECEN	
		goods sold C Gross profit or (loss) (attach schedule)			S APR 1 0	,,, 7 8
		11 Other income (attach schedule).		<u> </u>	[B]	
		12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	101,428.	23,92	B. OGDEN	
		14 Other employee salaries and wages	0.			
		15 Pension plans, employee benefits				
	A D	16a Legal fees (attach schedule) b Accounting fees (attach sch) See St 1	850.			
	M i N	C Other professional fees (attach sch)	850.			
Ę) ï S T	17 Interest 18 Taxes (attach schedule)(see Instrs) See Stm 2				
C F F F	R	19 Depreciation (attach	68.	53	3.	·····
i	i	schedule) and depletion 20 Occupancy				
G		21 Travel, conferences, and meetings				
A N D	X	22 Printing and publications 23 Other expenses (attach schedule)	· · · · · · · · · · · · · · · · · · ·			
		See Statement 3	160.			
	E N S E S	24 Total operating and administrative expenses. Add lines 13 through 23	1,078.	53	3.	
		25 Contributions, gifts, grants paid Part XV 26 Total expenses and disbursements.	37,300.			37,300.
_		Add lines 24 and 25	38,378.	53	0.	37,300.
		27 Subtract line 26 from line 12: a Excess of revenue over expenses				
		and disbursements	63,050.	02 07	-	
		b Net investment Income (if negative, enter -0-). C Adjusted net income (if negative, enter -0-)		23,875	2,059.	
_		· · · · · · · · · · · · · · · · · · ·				

Page 2

Parl		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	<u>End</u>	of year
			(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest	J		<u>_</u>	
	2		ary cash investments	510.	54,434	. 54,434.
	3	Accounts receivable				‡
		Less: allowance for	doubtful accounts			
	4	Pledges receivable Less: allowance for	doubtful coccupts			1
	5	Grants receivable				
			and directors triction and other			
	6	disqualified persons (atta	cers, directors, trustees, and other checkets, schedule) (see instructions).			
	7	Other notes and loans rec	eivable (attach sch).			-
Ą		Less allowance for	doubtful accounts			
Š	8	Inventories for sale	or use			
A S S E T	9	Prepaid expenses a	nd deferred charges			
Ś	10	Investments – US. obligations (attach s	and state government chedule)			
	1	b Investments — corporate	stock (attach schedule)	23,105.	32,283	
	,	c Investments — corporate	bonds (attach schedule)	47,262.	47,210	. 50,760.
	11	Investments – Iand, equipment, basis	buildings, and			
		Less accumulated deprec (attach schedule)	-			
	12	Investments – mort				
	13	Investments - other	•			***************************************
	14	Land, buildings, and				†
		Less accumulated deprec (attach schedule)	>			
	15	Other assets (descri				- 170.00
	16	see the instructions.	completed by all filers — Also, see page 1, item l)	70,877.	133,927	. 153,781.
Ļ	17	Accounts payable ar	nd accrued expenses			
Å	18	Grants payable				
B	19	Deferred revenue				
Ļ	20	•	tors, trustees, & other disqualified persons		 	
H T	21	• •	s payable (attach schedule)			<u> </u>
į	22	Other liabilities (des	cribe •)			
E S	23	Total liabilities (add	lines 17 through 22)	0.1	0	
		Foundations that for and complete lines	llow SFAS 117, check here 24 through 26 and lines 30 and 31.			7
N F	24	Unrestricted		70,877.	133,927	
Ë U T N	25	Temporarily restricted	ed			
D	26	Permanently restrict	red			
A S S A E T A		Foundations that do and complete lines 2	o not follow SFAS 117, check here 27 through 31.			
E L T A	27	Capital stock, trust p	orincipal, or current funds			
S N	28	Paid-in or capital surplus	, or land, bldg , and equipment fund			
o E	29	Retained earnings, accum	ulated income, endowment, or other funds.			
ŘŠ	30		und balances (see instructions)	70,877.	133,927	
	31	Total liabilities and (see instructions)	net assets/fund balances	70,877.	133,927	
Par			nges in Net Assets or Fund Baland		133,327	•
			alances at beginning of year - Part II, colur		ee with	
	end.	of-year figure reported	d on prior year's return)	(2,, 22 (25.	1	70,877.
_		r amount from Part I,			2	63,050.
3		increases not included in li	ne 2 (Itemize)		3	
4		lines 1, 2, and 3	(Itamina)		4	133,927.
5		ases not included in line 2 (alances at end of year (line 4 minus line 5)	— Part II. column (b) Im	5	122 027
6	iota	THE CASSELS OF TURIO DE	arances at end of year (line 4 minus line 5)	— racin, column (b), lin	e 30 6	133,927.

`	(a) List and describe 2-story brick wareh	the kind(s) of property sold (e.g., reouse; or common stock, 200 shares	MLC Company)	How acquired — Purchase D — Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	700 Baxalta, Inc.			P	Various	6/03/16
b						
<u>c</u>	<u> </u>					<u>_</u>
d						
e		T	<u></u>		<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) mi	(loss) nus (g)
a	32,316.		10,	447.		21,869.
b						
<u>c</u>						
<u>d</u>		 				
е	Complete only for eggets show	lung golp up golp up golp and golp and by	the foundation on 12/21/60			
		ring gain in column (h) and owned by (i) Adjusted basis	(k) Excess of col. (i)	———	(I) Gains (Col ain minus col (k), bi	
	(i) F.M V. as of 12/31/69	as of 12/31/69	over col. (j), if any		an -0-) or Losses (fro	
a						21,869.
b			·			
c			····			
d						
е						
2	Capital gain net income or (ne	t capital loss). If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		21,869.
3	Net short-term capital gain or ((loss) as defined in sections 1222(5)	and (6):			
	If gain, also enter in Part I, line in Part I, line	e 8, column (c) (see instructions). If ((loss), enter -0-	3		0.
Part	V Qualification Unde	er Section 4940(e) for Reduce	ed Tax on Net Investme	ent Income	e	
If 'Ye	s,' the foundation does not qua	ction 4942 tax on the distributable am alify under section 4940(e). Do not co in each column for each year; see th	mplete this part		Yes	X No
	(a)	(b)	(c)	1	(d)	
(Base periód years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use asset	s	Distribution (col (b) divided	
	2015	2,700.	107,	608.		
	2014	27,346.	123	334.		0.025091
	2013		120,	993.		
_	2012	21,750.	144,	099.		0.025091 0.221723 0.150938
	2011	13,050.	144, 153,	099. 236.		0.025091 0.221723 0.150938 0.085163
			144, 153,	099.		0.025091 0.221723 0.150938
•	Total of line 1. selumn (d)	13,050.	144, 153,	099. 236. 680.		0.025091 0.221723 0.150938 0.085163 0.242715
	Total of line 1, column (d)	13,050. 41,912.	144, 153, 172,	099. 236.		0.025091 0.221723 0.150938 0.085163 0.242715
3	Average distribution ratio for the	13,050.	144, 153, 172, otal on line 2 by 5, or by the	099. 236. 680.		0.025091 0.221723 0.150938 0.085163 0.242715 0.725630
3	Average distribution ratio for the number of years the foundation	13, 050. 41, 912.	144, 153, 172, otal on line 2 by 5, or by the 5 years	099. 236. 680.		0.025091 0.221723 0.150938 0.085163 0.242715 0.725630
3	Average distribution ratio for the number of years the foundation	13,050. 41,912. ne 5-year base period – divide the ton has been in existence if less than 5	144, 153, 172, otal on line 2 by 5, or by the 5 years	099. 236. 680. 2		0.025091 0.221723 0.150938 0.085163 0.242715 0.725630 0.145126 117,205.
3 4 5	Average distribution ratio for the number of years the foundation. Enter the net value of nonchar	13,050. 41,912. The 5-year base period – divide the to in has been in existence if less than stable-use assets for 2016 from Part	144, 153, 172, otal on line 2 by 5, or by the 5 years	236. 680. 2 3		0.025091 0.221723 0.150938 0.085163 0.242715 0.725630 0.145126 117,205.
3 4 5 6	Average distribution ratio for the number of years the foundation. Enter the net value of nonchar Multiply line 4 by line 3	13,050. 41,912. The 5-year base period – divide the to in has been in existence if less than stable-use assets for 2016 from Part	144, 153, 172, otal on line 2 by 5, or by the 5 years	236. 680. 2 3 4		0.025091 0.221723 0.150938 0.085163 0.242715 0.725630 0.145126 117,205. 17,009.
3 4 5 6 7 8	Average distribution ratio for the number of years the foundation. Enter the net value of nonchar Multiply line 4 by line 3. Enter 1% of net investment inc. Add lines 5 and 6. Enter qualifying distributions from the number of the second	13,050. 41,912. ne 5-year base period – divide the ton has been in existence if less than strable-use assets for 2016 from Part come (1% of Part I, line 27b)	144, 153, 172, otal on line 2 by 5, or by the 5 years X, line 5	236. 680. 2 3 4 5 6		0.025091 0.221723 0.150938 0.085163 0.242715 0.725630 0.145126 117,205. 17,009. 239. 17,248. 37,300.

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Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instru	ctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	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,			2	239.
	check here. ► X 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)	1			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
_	foundations only. Others enter -0-)				0.
3	Add lines 1 and 2				239.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			_	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			2	239.
6	Credits/Payments:				
а	2016 estimated tax pmts and 2015 overpayment credited to 2016	ŀ			
b	Exempt foreign organizations — tax withheld at source 6 b				
c	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6 d				
7	Total credits and payments. Add lines 6a through 6d 7				0.
8	Enter any penalty for underpayment of estimated tax. Check here				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			2	239.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount of line 10 to be. Credited to 2017 estimated tax				
Par	t VII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
•	participate or intervene in any political campaign?	Ī	1 a		X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes	Ī			
	(see Instructions for the definition)?		1ь		Х
	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>'</i>			
c	Did the foundation file Form 1120-POL for this year?	į	1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	Ì		•	
	(1) On the foundation >\$ 0. (2) On foundation managers >\$	0.			
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	;	v
_	If 'Yes,' attach a detailed description of the activities	}	-		X
	· · · · · · · · · · · · · · · · · · ·				
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		v
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	ŀ	4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	}	4 a	NT.	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	ŀ	5		X
•	If 'Yes,' attach the statement required by General Instruction T	ł	-		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1		
·	By language in the governing instrument, or				
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 		6	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	ŀ	7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	Ì	_		
	IL	-			
h	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	Ī	8ь	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j))(5)			
-	for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part'.	λĬV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names				
	and addresses		10		X
BAA		For	rm 99	0-PF (2016)

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ii	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	No X
	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualification advisory privileges? If 'Yes,' attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	·	12	X	Х
	The books are in care of Michael Stark Located at 1915 Industrial Avenue Zion IL 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 accrued during the year		246-6 N/A		∏ N/A
	At any time during calendar year 2016, did the foundation have an interest in or a signature or other autoank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country **TVII-B** Statements Regarding Activities for Which Form 4720 May Be Required	ithority over a	16	Yes	No X
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
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)	Yes X No Yes X No Yes X No Yes X No			
b	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) If any answer is 'Yes' to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions).	Yes X No	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here. 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 2016? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a	• []	1 c		Х
а	private operating foundation defined in section $4942(i)(3)$ or $4942(i)(5)$: At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If 'Yes,' list the years 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(crelating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(crelating to incorrect valuation of assets)		+		
_	all years listed, answer 'No' and attach statement — see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h ≥ 20, 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		2 b	N	/A
	If 'Yes,' did it have excess business holdings in 2016 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 2016)		3 b	N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		X
BAA	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 2016?		4 b		Х
DAA			Oilli 93	/U-F	(2010)

Form 990-PF (2016) Coral Foundation Part VII-B Statements Regarding Activi	tion for Which For	- 4720 May Ba Da	36-61	49159	Page 6
5a During the year did the foundation pay or incu	r any amount to:	11 4/20 Way Be Re	quirea (continuea)		
(1) Carry on propaganda, or otherwise attempt		n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	4955), or to carry	☐ Yes [X	No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X		
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions)	•	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes	No	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the except ing disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistance	e check here	•		 " "-
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response	sibility for the grant?	•	N/A Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	-5(d)		<u> </u>	
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	-		Yes X	No	
b Did the foundation, during the year, pay premi If 'Yes' to 6b, file Form 8870	ums, directly or indirect	ly, on a personal benef	t contract?	6 b	X
7 a At any time during the tax year, was the found				No	
b If 'Yes,' did the foundation receive any procee Part VIII Information About Officers. Dir				N/A 76	<u> </u>
Part VIII Information About Officers, Dir and Contractors	ectors, Trustees, Fo	oundation Managers	s, Highly Paid Empl	oyees,	
1 List all officers, directors, trustees, foundation		mpensation (see instru	ctions).		
(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		se account, allowances
Michael Stark	Secretary/Tr	0.	0.		0.
97 North Brittany Lane Hainesville, IL 60030	0				
John E. Schueneman	President	0.	0.		0.
14644 Crabapple Dr. Wadsworth, IL 60083	0				
Shane Schueneman	Director	0.	0.		0.
16724 West Orchard Drive Wadsworth, IL 60083	0	0.	0.		0.
				-	
2 Compensation of five highest-paid employees	other than those inclu	Ided on line 1 – see ins	tructions). If none. ente	r '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) Expens	se account, allowances
None					
		_			
Total number of other employees paid over \$50,000					
BAA	TEEA0306L 12	2/16/16	•	Form 99	0-PF (2016)
					()

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pai and Contractors (continued)	d Employe	es,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NON	E.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	((c) Compensation
None		
		
		··· ···
Total number of others receiving over \$50,000 for professional services.	•	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of		
organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 See detail attached.		
		37,300.
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2	Amount
1		
N/A		
2	-	
All allers program related investments. Can instructions		
All other program-related investments. See instructions. 3		
<u> </u>		
Total. Add lines 1 through 3	•	0.
BAA	F	orm 990-PF (2016)

see instructions.)	s part. Foreign fo	oundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purpos a Average monthly fair market value of securities	ses 1 a	105,547.
b Average of monthly cash balances	1 b	13,443.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	118,990.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	118,990.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,785.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	117,205.
6 Minimum investment return. Enter 5% of line 5.	6	5,860.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) prival and certain foreign organizations check here □ and do not complete the		indations
1 Minimum investment return from Part X, line 6	1	5,860.
2 a Tax on investment income for 2016 from Part VI, line 5	239.	
b Income tax for 2016. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	239.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	5,621.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	5,621.
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	5,621.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	37,300.
b 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., purpo	oses 2	
3 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3ь	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, lin	ne 4 4	37,300.
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	239.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	37,061.

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.

BAA

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				5,621.
2 Undistributed income, if any, as of the end of 2016.				3,021.
a Enter amount for 2015 only			2,627.	
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2016				<u></u>
a From 2011			1	
b From 2012			-	
c From 2013	1		1	
d From 2014	1		1	
e From 2015	1			
f Total of lines 3a through e	1 o.			
4 Qualifying distributions for 2016 from Part				
XII, line 4 ► \$ 37,300.				
a Applied to 2015, but not more than line 2a			2,627.	
			2,021.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
 Treated as distributions out of corpus (Election required — see instructions) 	0.			
d Applied to 2016 distributable amount				5,621.
 Remaining amount distributed out of corpus 	29,052.			
5 Excess distributions carryover applied to 2016	0.			0.
(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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	29,052.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				***************************************
amount – see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	29,052.		:	······································
10 Analysis of line 9:				***************************************
a Excess from 2012			<u> </u>	
b Excess from 2013	1			
c Excess from 2014	1			
d Excess from 2015			#	
e Excess from 2016 29,052.	1		ŀ	
BAA	<u> </u>	1	<u></u>	orm 990-PF (2016)

Part XIV Private Operating Foundation	ions (see instr	uctions and Pa	rt VII-A, questio	on 9)	N/A
1 a If the foundation has received a ruling or dust effective for 2016, enter the date of the r	etermination letter				
b Check box to indicate whether the foundati	3	ratıng foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	1	Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets (2) Value of assets qualifying under					
section 4942(j)(3)(B)(l) 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	(2)			1.05.000	<u> </u>
art XV Supplementary Information assets at any time during the	(Complete this le vear — see ir	s part only if th istructions.)	e toundation na	ad \$5,000 or mo	re in
Information Regarding Foundation Manage a List any managers of the foundation who h close of any tax year (but only if they have None	ave contributed mo	ore than 2% of the than \$5,000). (See	total contributions re section 507(d)(2).)	eceived by the found	ation before the
b List any managers of the foundation who o a partnership or other entity) of which the f None	wn 10% or more of oundation has a 10	the stock of a corp % or greater intere	poration (or an equa est.	fly large portion of the	ne ownership of
2 Information Regarding Contribution, Grant Check here ► X if the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d.	akes contributions	to preselected cha	ritable organizations		
a The name, address, and telephone number	r or e-mail address	of the person to w	rhom applications sh	ould be addressed:	
b The form in which applications should be s	ubmitted and inforr	nation and materia	ls they should include	de.	
c Any submission deadlines					
d Any restrictions or limitations on awards, si	uch as by geograph	ucal areas charita	ble fields kinds of i	note to any or other t	inatoral

Page 11

3 . Grants and Contributions Paid During the Yea	r or Approved for Futu	e 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	Contribution	
a Paid during the year				
See attachment		:	See attachment	37,300.
İ				
Total			<u> </u>	37,300.
b Approved for future payment				37,300.
2. +p				
		į		
Total			► 3b	

	AVI-A Analysis of income-Producing		h	Francis at	E10 E10 E14	1
∟nter (gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(c) Exclu-	(d) Amount	(e) Related or exempt function income
1 F	Program service revenue:	code		code	·- -	(See instructions)
a		ļ		 		
b_		 				
c d				+		
 е		+				
f						
	ees and contracts from government agencies					
	Membership dues and assessments	ļ				
	nterest on savings and temporary cash investments			_		1,604.
	Ovidends and interest from securities Net rental income or (loss) from real estate:				,	455.
	Debt-financed property			+		
	Not debt-financed property					
	let rental income or (loss) from personal property					
	Other investment income					
8 (ain or (loss) from sales of assets other than inventory					21,869.
9 1	Net income or (loss) from special events					
	Gross profit or (loss) from sales of inventory	ļ ļ.				
11 (Other revenue.					<u> </u>
a						
b_						
c_ d						
-		· 				
e						
e 12	Subtotal. Add columns (b), (d), and (e)					23,928.
12	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e)				13	23,928. 23,928.
12 3 13 (See v	Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation					
12 3 13 (See v	Total. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations. XVI-B Relationship of Activities to the	e Accomplis			es	23,928.
12 3 13 (See v	Total. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations. XVI-B Relationship of Activities to the	e Accomplis			es	23,928.
12 13 (See v	rotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	e Accomplis acome is reported purposes (other	ed in column (e) of Per than by providing f	art XVI-A cor unds for such	es htributed importantly purposes). (See in	23, 928. to the structions.)
12 13 (See v	Total. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations. XVI-B Relationship of Activities to the	e Accomplis acome is reported purposes (other	ed in column (e) of Per than by providing f	art XVI-A cor unds for such	es htributed importantly purposes). (See in	23, 928. to the structions.)
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Form 990-PF (2016) Coral Foundation 36-614915 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

•	Exempt Organization	ons	·			
de	scribed in section 501(c) of the	ndirectly engage in any of the following with a code (other than section 501(c)(3) organiza	any other organization ations) or in section 527,	Yes	No	
	ating to political organizations?					
	Cash	ndation to a noncharitable exempt organizati	i i		١	
•	1 a		X			
	Other assets ner transactions:		1 a	2)	X	
	Sales of assets to a nonchar	itable avamat arganization			l	
		noncharitable exempt organization	1 b		X	
		• •	1 b		X	
	Rental of facilities, equipmen Reimbursement arrangement		1 b		X	
•	Loans or loan guarantees	15	1 b	' 	X	
•	•	nembership or fundraising solicitations	1 b		X	
		mailing lists, other assets, or paid employee	1 bo		X	
• • •	aring or racinges, equipment, r	rialing lists, other assets, or paid employee	s 10		<u> </u>	
d If th ar	he answer to any of the above e goods, other assets, or servic y transaction or sharing arrang	e is 'Yes,' complete the following schedule. One given by the reporting foundation. If the gement, show in column (d) the value of the	Column (b) should always show the fair market value is foundation received less than fair market value is goods, other assets, or services received.	alue of		
(a) Line		(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing a	rrangement	is	
N/A						
-						
de	scribed in section 501(c) of the	ectly affiliated with, or related to, one or more Code (other than section 501(c)(3)) or in section 4.5.	re tax-exempt organizations ection 527?	res X	No	
וים	Yes, complete the following so (a) Name of organization	(b) Type of organization	(a) Description of relationship			
N/A	(a) Name of organization	(b) Type of organization	(c) Description of relationshi	<u> </u>		
IV/A	· 					
	· · · · · · · · · · · · · · · · · · ·					
1	Under penalties of periury. I declare that I h	lave examined this return, including accompanying schedules	and statements, and to the best of my knowledge and belief, it is true			
Sign Here	correct, and complete Declaration of pre	eparer (other than taxpayer) is based on all information of	which preparer has any knowledge May this i	the IRS disc eturn with t arer shown	he	
	Signature of officer or trustee	Date	Secretary/Treasurer prep (see	nstructions X Yes	i)?	
	Print/Type preparer's name	Preparer's signature	Date Check of PTIN	A res	No	
•		rztrauber & Co.	Firm's EIN ► 36-447238	9		
Use O		North Genesee Street	Dhana an (0.47) 660	1000		
BAA	ı wauk	egan, IL 60085	Phone no (847) 662		(0015)	
-AA			Form	990-PF	(2016)	

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

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

2016

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number Coral Foundation 36-6149159 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization |X|501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of org		I A O 1 E O	
	Foundation	•	149159
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	ace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Coral Chemical Co.		Person X Payroll X
	1915 Industrial Avenue	\$7 <u>5,</u> 000.	Noncash
	Zion, IL 60099-1435	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for
		-	noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- -\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$=	Person Payroll Noncash (Complete Part II for noncash contributions.)
BAA	TEEA0702L 08/09/16	Schedule B (Form S	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page

1 of

1 of Part I

Page

1 to

of Part II

Name of organization

1 Employer identification number

Coral Foundation

36-6149159

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	ace	is needed.	
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	-		
		\$_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
-		s		
		 		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
		\$		
	ļ	-\$		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
		\$		}
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
		-		
		5		
		<u> </u>		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
		-		
		1		
		\$ <u>-</u>		
BAA	Sci	hedu	ile B (Form 990, 990-E	Z, or 990-PF) (201

Name of organ Coral F	_{loration} Coundation		Employer Identification number 36–6149159						
	Exclusively religious, charitable, etc.	contributions to organization							
i sair ere '	or (10) that total more than \$1,000 for the	the year from any one contribut	tor. Complete columns (a) through (e) and						
	the following line entry For organizations con	mpleting Part III, enter the total of e.	xclusively religious, charitable, etc.,						
	contributions of \$1,000 or less for the year. (E	Enter this information once See inst							
	Use duplicate copies of Part III if additional s	·							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	N/A	-							
	 		-						
			-						
		(e)							
	.	(e) Transfer of gift							
	Transferee's name, address	s, and ZIP + 4	Relationship of transferor to transferee						
									
(-)	(L)	(2)	(4)						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I			<u> </u>						
	L								
	(e) Transfer of gift								
	Transferee's name, address	s, and ZIP + 4	Relationship of transferor to transferee						
									
									
	 								
(a)	(b)	(c) Use of gift	(d) Description of how gift is held						
(a) No. from Part I	Purpose of gift	Use of gift	Description of how gift is held						
Parti									
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		(a)							
		(e) Transfer of gift							
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee						
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(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I	Tarpose of girk								
		(e) Transfer of gift							
	Transferee's name, addres	Relationship of transferor to transferee							
	Transfer of Straining addition	-,							
									
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BAA			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)						
-		TEE 407041 00/00/16							

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

1 of Part III

Page

1 to

6 Federal Statements	
Coral Foundation	36-614915
(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 850. Total \$ 850. \$ 0. \$ 0.	(d) Charitable Purposes \$ 0.
(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 53. \$ 53. 15. \$ 53. Total \$ 53. \$ 53. \$ 53. \$ 53. \$ 53. \$ 53.	(d) Charitable Purposes
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	(d) Charitable Purposes
	Coral Foundation

CORAL FOUNDATION 36-6149159 Schedule of Investments Year ended December 31, 2016

	Date		December 31, 2015		Decembe	er 31, 2016
	Acquired _		Book value	Market value	Book value	Market value
Corporate stocks						
Baxter International	2/16/2006	700	\$ 12,791	\$ 26,705	\$ 12,709	\$ 31,038
Shire PLC ADR	6/3/2016	103		•	19,574	17,549
Baxalta Inc.	2/16/2006	700	10,314	27,321		
			\$ 23,105	\$ 54,026	\$ 32,283	\$ 48,587
Corporate fixed income sec	eurities:					
Pru-Fin Serv	12/5/2006	2000	\$ 47,262	\$ 51,020 ·	\$ 47,210	\$ 50,760
Total investments			\$ 70,367	\$ 105,046	\$ 79,493	\$ 99,347

Coral Foundation Donations 2016

<u>Date</u>	Organization	Amount	Purpose
4/11/2016	Leslie's Charitable Foundation 2005 E Indian School Rd Phoenix AZ 85016	\$12,500.00	043-Youth
4/18/2016	Denise M Flaherty Memomrial 7013 Windsor Way Elon NC 27244	\$2,500.00	053-Medical/Disease Research
5/13/2016	Carmel High School One Carmel Way Mundelein IL 60060	\$5,000.00	040-Youth
5/17/2016	Melvin McCall Mem Golf Tourn P O Box 748 Travelers Rest SC 29690	\$1,200.00	053-Medical/Disease Research
6/9/2016	National Fire Safety Council City of Zion Fire & Rescue Dept 1303 27th St Zion IL 60099	\$400.00	040-Youth
8/18/2016	USAA N 7864 Shotwell Lane Pittsville WI 54466	\$350.00	040-Youth
9/2/2016	SFGA Charitable Foundation 542 N State Rt 21 Gurnee IL 60031	\$500.00	040-Youth
9/15/2016	Carmel High School One Carmel Way Mundelein IL 60060	\$550.00	040-Youth
10/25/2016	Exchange Club Waukegan P O Box 1134 Waukegan IL 60079	\$300.00	040-Youth
12/27/2016	Leslie's Charitable Foundation 2005 E Indian School Rd Phoenix AZ 85016	\$14,000.00	043-Youth

\$37,300.00

Total