

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation STARLIGHT FOUNDATION INC		A Employer identification number 31-1140527	
Number and street (or P O box number if mail is not delivered to street address) 533 LOUIS SMITH ROAD		Room/suite	B Telephone number (see instructions) (812) 923-8875
City or town, state or province, country, and ZIP or foreign postal code BORDEN, IN 47106		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,476,829	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	38	38		
	4 Dividends and interest from securities	23,422	23,422		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	324,589			
	b Gross sales price for all assets on line 6a _____				
		1,216,100			
	7 Capital gain net income (from Part IV, line 2)		324,589		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances _____				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	348,049	348,049		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,700	0		0
	c Other professional fees (attach schedule)	7,145	0		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,819	481		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,963	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	12,627	481		0
	25 Contributions, gifts, grants paid	87,780			87,780
	26 Total expenses and disbursements. Add lines 24 and 25	100,407	481		87,780
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	247,642			
	b Net investment income (if negative, enter -0-)		347,568		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	25,666	30,861	30,861
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)	0	364,752	360,347
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,163,166	1,040,861	1,085,621
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,188,832	1,436,474	1,476,829	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,188,832	1,436,474	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	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)	1,188,832	1,436,474	
	31	Total liabilities and net assets/fund balances (see instructions) .	1,188,832	1,436,474	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,188,832
2	Enter amount from Part I, line 27a	2	247,642
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,436,474
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,436,474

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	324,589
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	83,282	1,325,295	0 062840
2015	77,402	1,381,841	0 056014
2014	74,412	1,424,909	0 052222
2013	80,201	1,355,113	0 059184
2012	60,634	1,254,085	0 048349
2 Total of line 1, column (d)			2 0 278609
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 055722
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 1,408,612
5 Multiply line 4 by line 3			5 78,491
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,476
7 Add lines 5 and 6			7 81,967
8 Enter qualifying distributions from Part XII, line 4			8 87,780

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	3,476
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	3,476
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,476
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,384
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,384
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	2,092
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IN _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of ORGANIZATION Telephone no (812) 923-8875			

Located at **533 LOUIS SMITH ROAD BORDEN IN** ZIP+4 **47106**

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 accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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

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

Total number of other employees paid over \$50,000. **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

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

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,406,110
b	Average of monthly cash balances.	1b	23,953
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,430,063
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,430,063
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	21,451
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,408,612
6	Minimum investment return. Enter 5% of line 5.	6	70,431

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	70,431
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	3,476
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,476
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	66,955
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	66,955
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	66,955

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	87,780
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	87,780
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	3,476
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	84,304

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				66,955
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			20,683	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 87,780				
a Applied to 2016, but not more than line 2a			20,683	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				66,955
e Remaining amount distributed out of corpus	142			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	142			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	142			
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.	142			

Part XIV

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

Part XV

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	87,780
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-05-07	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	S B SHAW CPA				P00075273
	Firm's name ▶ MONROE SHINE & CO INC CPA'S				Firm's EIN ▶ 35-1515068
Firm's address ▶ PO BOX 22039 LOUISVILLE, KY 402529804					Phone no (502) 423-0311

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
AQUILA THREE PEAKS OPPORTUNITY GROWTH FUND - 21 508 SHS	P	2017-11-20	2017-12-27
DAVIS NEW YORK VENTURE FUND INC CL Y - 141 086 SHS	P	2017-11-20	2017-12-27
ISHARES CORE S&P 500 ETF S&P 500 INDEX FD	P	2017-11-20	2017-12-27
LEGG MASON FUNDS CLEARBRIDGE AGGRESSIVE - 12 355 SHS	P	2017-11-20	2017-12-27
AB UNCONSTRAINED BD FD ADVISOR CLASS - 2043 839 SHS	P	2013-11-07	2017-11-20
FIRST EAGLE FUNDS SOGEN OVERSEAS FUND CL I - 3702 101	P	2015-07-29	2017-11-20
GOLDMAN SACHS TR STRATEGIC INCOME FD CL - 5558 161 SHS	P	2014-06-18	2017-09-15
ISHARES MSCI ETF EMERGING MARKETS - 1300 000 SHS	P	2012-05-03	2017-11-20
MANAGED PORT SER REINHART MID CAP PRIVATE - 13122 177 SHS	P	2015-03-19	2017-11-20
MANAGED PORT SER REINHART MID CAP PRIVATE - 148 035 SHS	P	2015-03-19	2017-12-27

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,201		1,209	-8
4,942		4,930	12
4,307		4,159	148
2,785		2,836	-51
17,700		17,591	109
95,440		85,741	9,699
53,358		59,065	-5,707
60,800		54,947	5,853
210,611		192,371	18,240
2,300		2,170	130

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-8
			12
			148
			-51
			109
			9,699
			-5,707
			5,853
			18,240
			130

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
GUGGENHEIM ETF S&P 500 EQUAL WEIGHTED - 544 SHS	P	2012-05-03	2017-05-10
GUGGENHEIM ETF S&P 500 EQUAL WEIGHTED - 2015 000 SHS	P	2012-05-07	2017-11-20
VANGUARD INDEX FDS ETF REAL ESTATE INDEX FD - 355 000 SHS	P	2012-05-03	2017-12-27
VANGUARD SMALL CAP ETF - 4 000 SHS	P	2012-05-07	2017-12-27
VANGUARD SMALL CAP ETF - 1005 000 SHS	P	2012-05-03	2017-11-20
WESTERN ASSET FDS INC ASSET TOTAL RETURN - 95 238 SHS	P	2013-11-07	2017-04-27
WESTERN ASSET FDS INC ASSET TOTAL RETURN - 475 285 SHS	P	2013-11-07	2017-05-05
WESTERN ASSET FDS INC ASSET TOTAL RETURN - 4146 458 SHS	P	2013-11-07	2017-11-20
ISHARES MSCI ETF EMERGING MARKETS - 710 000 SHS	P	2012-05-07	2017-11-20
ISHARES MSCI ETF EMERGING MARKETS - 255 000 SHS	P	2012-10-05	2017-11-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
49,964		28,055	21,909
196,498		101,486	95,012
29,313		21,970	7,343
593		304	289
144,526		78,211	66,315
1,000		1,001	-1
5,000		4,997	3
44,823		43,593	1,230
33,206		29,490	3,716
11,926		10,683	1,243

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			21,909
			95,012
			7,343
			289
			66,315
			-1
			3
			1,230
			3,716
			1,243

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
ISHARES MSCI ETF EMERGING MARKETS - 641 000 SHS	P	2014-04-21	2017-11-20
GUGGENHEIM ETF S&P 500 EQUAL WEIGHTED - 1141 000 SHS	P	2012-05-03	2017-11-20
VANGUARD INDEX FDS ETF REAL ESTATE INDEX FD - 56 000 SHS	P	2012-05-07	2017-12-27
VANGUARD SMALL CAP ETF - 260 000 SHS	P	2012-05-07	2017-11-20
WESTERN ASSET FDS INC ASSET TOTAL RETURN - 3571 469 SHS	P	2014-04-21	2017-11-20
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
29,979		26,798	3,181
111,268		58,844	52,424
4,624		3,434	1,190
37,390		19,757	17,633
38,608		37,869	739
23,938			23,938

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,181
			52,424
			1,190
			17,633
			739
			23,938

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
THOMAS KOETTER JR 533 LOUIS SMITH ROAD BORDEN, IN 47106	PRESIDENT 1 00	0	0	0
GERALD KOETTER 533 LOUIS SMITH ROAD BORDEN, IN 47106				
RANDALL KOETTER 533 LOUIS SMITH ROAD BORDEN, IN 47106	VICE PRESIDENT 1 00	0	0	0
RICHARD KOETTER 533 LOUIS SMITH ROAD BORDEN, IN 47106				
BRIAN KOETTER 533 LOUIS SMITH ROAD BORDEN, IN 47106	DIRECTOR 1 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION 6100 DUTCHMANS LN STE 401 LOUISVILLE, KY 40205	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	2,500
ARTHRITIS FOUNDATION 1355 PEACHTREE ST STE 600 ATLANTA, GA 30309	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	5,000
BLESSINGS IN A BACKPACK BORDEN PO BOX 950291 LOUISVILLE, KY 40295	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	500
COMMUNITIES IN SCHOOLS OF CLARK COUNTY 1406 FREDERICK AVE JEFFERSONVILLE, IN 47131	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	5,000
FLOYD CENTRAL DANCE MARATHON 6575 OLD VINCENNES ROAD FLOYD KNOBS, IN 47119	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	1,000
Total 				87,780
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLOYD MEMORIAL FOUNDATION 1850 STATE STREET NEW ALBANY, IN 47150	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	2,500
HOSPARUS502 HAUSFELDT LANE NEW ALBANY, IN 47150	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	6,000
ONE SOUTHERN INDIANA FOUNDATION 4100 CHARLESTOWN RD NEW ALBANY, IN 47150	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	5,300
PROVIDENCE HIGH SCHOOL 707 PROVIDENCE WAY CLARKSVILLE, IN 47129	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	11,250
SISTERS OF ST BENEDICT 802 E 10TH STREET FERDINAND, IN 475329239	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	5,000
Total ▶ 3a				87,780

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHNS FESTIVAL8310 ST JOHN RD FLOYD KNOBS, IN 47119	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	200
ST ELIZABETH CATHOLIC CHARITIES 702 E MARKET STREET NEW ALBANY, IN 47150	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	2,000
ST JOHNS CHURCH216 SCHELLERS AVE SELLERSBURG, IN 47172	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	630
TOWN OF BORDEN PARK FUND PO BOX 125 BORDEN, IN 47106	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	500
ARROW FUNDPO BOX 1127 PROSPECT, KY 40059	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	500
Total ▶ 3a				87,780

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL FOUNDATION 234 E GRAY ST STE 450 LOUISVILLE, KY 40202	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	5,000
CHURCH OF GOD CHILDREN'S HOME 3485 ORPHANAGE CIRCLE CONCORD, NC 28027	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	200
FIRST BAPTIST CHURCH 109 E WATER ST BORDEN, IN 47106	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	1,000
HISPANIC CONNECTION OF SOUTHERN INDIANA 1410 CHARLESTOWN-NEW ALBANY RD JEFFERSONVILLE, IN 47130	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	500
IU SOUTHEAST BASEBALL 4201 GRANTLINE RD NEW ALBANY, IN 47150	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	200
Total 				87,780
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY FOUNDATION 211 EAST COURT AVENUE JEFFERSONVILLE, IN 47130	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	5,000
MOUNT TABOR CHRISTIAN CHURCH 7380 W MT TABOR RD SALEM, IN 47167	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	2,000
OMAHA CHILDRENS MUSEUM 500 SOUTH 20TH STREET OMAHA, NE 68102	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	12,500
OUR PLACEPO BOX 8 MT FRANCIS, IN 47146	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	500
ST JOSEPH'S CHILDREN'S HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	500
Total ► 3a				87,780

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST VINCENT DE PAUL3001 E 30TH ST INDIANAPOLIS, IN 46218	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	500
STARLIGHT VISITORS ASSOCIATION 19816 HUBER RD BORDEN, IN 47106	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	10,000
YMCA33 STATE ST NEW ALBANY, IN 47150	NONE	EXEMPT	TO FURTHER EXEMPT PURPOSE	2,000
Total ▶ 3a				87,780

TY 2017 Accounting Fees Schedule**Name:** STARLIGHT FOUNDATION INC**EIN:** 31-1140527**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,700	0		0

TY 2017 Investments Corporate Bonds Schedule**Name:** STARLIGHT FOUNDATION INC**EIN:** 31-1140527**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
JOHN HANCOCK SOVEREIGN FOND FUND CLASS I	52,009	51,977
TEMPLETON INCOME GLOBAL BD FD ADVISOR CL	87,513	85,955
LEGG MASON FUNDS CLEARBRIDGE AGGRESSICE GROWTH FUND	136,749	133,936
PIMCO FDS FAC INVT MEMT SER COMMODITY REAL RETURN STRAT FD INSTL CL	29,385	29,478
ISHARES 7-10 YR TREASURY BOND	29,584	29,454
ISHARES TIP BOND TIP	29,512	29,547

TY 2017 Investments - Other Schedule

Name: STARLIGHT FOUNDATION INC

EIN: 31-1140527

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD REIT	AT COST	28,888	30,786
VANGUARD SMALL CAP FUND	AT COST	22,112	43,010
ALLIANCE BERNSTEIN UNCONSTRAINED BD FUND INC	AT COST	81,357	80,472
FIRST EAGLE FUNDS SOGEN OVERSEAS FUND CL I SGOIX	AT COST	146,126	157,186
MANAGED PORT SER REINHART MID CAP PRIVATE MKT VALU FD ADVISOR CL RPMVX	AT COST	57,855	61,559
ALLIANCE BERNSTEIN HIGH INCOME FUND INC ADVISOR	AT COST	52,054	52,054
AQUILA THREE PEAKS OPPORTUNITY GROUWTH FUND CLASS Y	AT COST	62,393	62,132
DAVIS NEW YORK VENTURE FUND INC CL Y	AT COST	161,941	162,369
OPPENHEIMER DEV MKTS CL Y	AT COST	132,502	133,265
SMALLCAP WORLD FD INC CL F2	AT COST	60,155	59,210
ISHARES CORE S&P 500 INDEX FD	AT COST	235,478	243,578

TY 2017 Other Expenses Schedule**Name:** STARLIGHT FOUNDATION INC**EIN:** 31-1140527**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	1,963	0		0

TY 2017 Other Professional Fees Schedule**Name:** STARLIGHT FOUNDATION INC**EIN:** 31-1140527

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUST COMMISSIONS AND FEES	7,145	0		0

TY 2017 Taxes Schedule**Name:** STARLIGHT FOUNDATION INC**EIN:** 31-1140527

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	1,316	0		0
FOREIGN TAXES PAID	481	481		0
CORPORATE FILING FEE	22	0		0