

Form **990-PF**

Return of Private Foundation

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

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

24 Total operating and administrative expenses Add lines 13 through 23 1,714. 0. 0. 0. 0. 25 Contributions, gifts, grants paid 351,486. 351,486.	For	cale	ndar year 2017 or tax year beginning		, and ending		
Teach Control Contro	Na	me o	f foundation			A Employer identification	number
Teach Control Contro							
City or town, sale or province, country, and 2IP or foreign postal code BURR RIDGE, IL 605.27 6 Check all that apply Indial return Amended return Amend	2	HN	INDUSTRIAL FOUNDATION			47-2363945	
Cryptrown, state or provonce, country, and 270 or foreign postal code BURR RTOGE, TLD 60.527 G Check all that apply Instal return Instal return of a former public charry A mended return Name change Name			· ·	address)	Room/suite		
BURR RIDGE, IL 60527 6 Check all that apply Instal return Amended retu	_			 -		262-636-60	04
G Check all that apply Instal return Amended return				ostal code		C If exemption application is pe	ending, check here
Final return Amended return Amende				•	· · · · · · · · · · · · · · · · · · ·		. —
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Farm market value of all assets at end of year Accounting method:	H '	_					
(from Part II, col. (c), line 16)						1	
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2 Check	_	1	· · · · · · · · · · · · · · · · · · ·	500.000.			, omj
Section Sect		1					
4 Dividends and interest from securities 5a Gross rents b Not rental income or (peas) 6a Not gain or (beagle from sales of sasets not on line 10 7a Capatal gain net income from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Compensation of effects, directors, trustees, atc 14 Other employee salesianes 15 Pension plans, employee benefits 16a Legal fees 15 Tilderest 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses Add lines 13 through 23 24 Contributions, gifts, grants paid 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from him 12: 2 Recess of resease over expenses and disbursements Net investment income (in respairor, enter-0-) 10 Dividents and interest from securities 10 Dividents and season on the contribution and selection 10 Contributions, gifts, grants paid 10 Dividents and selection of the contributions, gifts, grants paid 10 Dividents and selection of the contributions gifts, grants paid 10 Dividents and selection of the contributions gifts, grants paid 10 Dividents and selection of the contributions gifts, grants paid 10 Dividents and selection of the contributions gifts, grants paid 11 Dividents and selection of the contributions gifts, grants paid 12 Dividents and selection of the contributions gifts, grants paid 13 Dividents and selection of the contribution o		3	Interest on savings and temporary				
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68 Not gain or (loss) from sale of assets not on line 10 b assets on the 65 of all b assets on the 65 of all commendations of Copyright (commendation) and a lowarces of Copyright (commendation) and		5					
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10 10 10 10 10 10 10 10	eve	7			0.		
Sincome modifications Description Desc	Œ	8	Net short-term capital gain	NOV 1 0	2010 [2]		
C Gross proint or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Compensation of efficers, directors, rustless, atc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excass of revenue over expenses and disbursements b Net investment income (of negative, enter -0-)		9					
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26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	Q, p	17				<u> </u>	
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26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	istr	19		·			<u> </u>
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26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	2	22					
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	<u> </u>	23		1,714.	0.	0.	0.
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	atir	24	Total operating and administrative				•
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	per		expenses Add lines 13 through 23		0.	0.	0.
Add lines 24 and 25	Ō	25	Contributions, gifts, grants paid	351,486.	•		351,486.
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 146,800.		26	Total expenses and disbursements				
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 0.		L	Add lines 24 and 25	353,200.	0.	0.	351,486.
b Net investment income (if negative, enter -0-)		27	Subtract line 26 from line 12:				
		a	Excess of revenue over expenses and disbursements	146,800.			
C Adjusted net income (if negative, enter -0-)		b	Net investment income (if negative, enter -0-)		0.		
		<u> </u>	Adjusted net income (if negative, enter -0-)	· · ·		0.	Form 900 - DE (2017)

Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
LF	arı	column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	421,537.	725,256.	725,256.
	1	Savings and temporary cash investments	122,33,0	, 23,2301	7 23 7 23 0 1
	1		-		
	"	Accounts receivable			فيتداء يعاللمك والماسان
	l .	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	_	,	
	7	Other notes and loans receivable			
	'			·	
	١.	Less: allowance for doubtful accounts	· .	•	·
Assets	1	Inventories for sale or use			
155	1	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	l b	Investments - corporate stock			<u>-</u>
	c	Investments - corporate bonds	- 1		
	111	Investments - land buildings, and equipment basis	1		
	١.,				
	122	Less accumulated depreciation			
	1	Investments - mortgage loans			-
	•	Investments - other			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	421,537.	725,256.	725,256.
_	17	Accounts payable and accrued expenses	128,427.	285,346.	1 2 7 2 2 3
	1	Grants payable	220,1270	203,3101	}
			-		
Liabilities	19	Deferred revenue			
Ĭ		Loans from officers, directors, trustees, and other disqualified persons			Í
ia	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
					ļ
	23	Total liabilities (add lines 17 through 22)	128,427.	285,346.	
_		Foundations that follow SFAS 117, check here	,		
	l	and complete lines 24 through 26, and lines 30 and 31			
S	24	Unrestricted			
Š	ı				
alances		Temporarily restricted			ļ
B	26	Permanently restricted)
Ĕ		Foundations that do not follow SFAS 117, check here	· ,		
Ē		and complete lines 27 through 31.			
Ō	27	Capital stock, trust principal, or current funds	293,110.	439,910.	
ë	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	ĺ
Net Assets or Fund B	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	1
et '	30	Total net assets or fund balances	293,110.	439,910.	
Z	٦	I OTAL HEL ASSELS OF THIS DATABLES	273,110.	433,310.	
		Table Date (No. 1)	401 505	505 056	
_	31	Total liabilities and net assets/fund balances	421,537.	725,256.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
=					
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		•
	(mus	t agree with end-of-year figure reported on prior year's return)		[1]	293,110.
2	Ente	amount from Part I, line 27a		2	146,800.
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3	<u> </u>	4	439,910.
		eases not included in line 2 (itemize)		5	0.
			Jump (h) June 20		439,910.
U	ruidi	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numi (0), fine 30	6	437,71U•

Form **990-PF** (2017)

P	art IV Capital Gains and	Losses for Tax on In	vestmer	it Income		·			
	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)					How acquire - Purchase - Donation	1 (c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr)
1a									
b	NONE			_					
_c									
d									
_ <u>e</u>					L.,	,···-			
_	(e) Gross sales price	(f) Depreciation allowed (or allowable)		ost or other basis expense of sale				(h) Gain or (loss ((e) plus (f) minus	
_a	<u> </u>								
_ <u>b</u>									
						· · · · · · · · · · · · · · · · · · ·			
_ <u>e</u>	Complete only for assets showing ga	un un column (b) and avuned by t	ha favodatia	0.00.10/01/00					
_	Complete only for assets showing ga							Gains (Col. (h) gain k), but not less thai	
_	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (i) r col. (j), if any				Losses (from col. (
_a									
<u>b</u>									
_ <u>c</u>		-							
<u>d</u>	-			<u> </u>					
e					┥	1			
2	Capital gain net income or (net capital	loss) { If gain, also enter loss) {			}	2			<u></u>
	Net short-term capital gain or (locc) as		d (6):		١,				
	If gain, also enter in Part I, line 8, colu	mn (c).			١١				
D	If (loss), enter -0- in Part I, line 8 art V Qualification Under	Section 4040/a) for	Daduas	d Tay on Nat		3	I		
							inco	ome	
(Fo	r optional use by domestic private fou	idations subject to the section 4	940(a) tax o	n net investment in	icome	e.)			
If s	ection 4940(d)(2) applies, leave this p	art blank.							
141-	a Aba farradakan liab ta faraba araka	1040			- 40				Yes X No
	s the foundation liable for the section (/es," the foundation doesn't qualify un			•	100 /				Yes ANO
	Enter the appropriate amount in each				ntries	1			
÷		(b)	00000110	The structure of the st				1	(d)
ſ	(a) Base period years Calendar year (or tax year beginning in		ributions	Net value of no	(c) nchai		sets	Distrib	(d) oution ratio orded by col (c))
	2016	,		 				(00: (0) 010	idea by cor (c))
	2015			<u> </u>				· · · · · · · · · · · · · · · · · · ·	
_	2014							-	
	2013			1					
	2012								
			-	·					
2	Total of line 1, column (d)							2	
3 .	Average dictribution ratio for the 5 year	r base period - divide the total o	n line 2 by 5	.0, or by the numb	er of y	ycars			
	the foundation has been in existence i			•				3	
4	Enter the net value of noncharitable-us	e assets for 2017 from Part X, I	ine 5					4	
5	Multiply line 4 by line 3							5	
6	Enter 1% of net investment income (1	% of Part I, line 27b)						6	
7 .	Add lines 5 and 6							7	
8	Enter qualifying distributions from Par	t XII, line 4						8	
	If line 8 is equal to or greater than line See the Part VI instructions.	7, check the box in Part VI, line	1b, and com	plete that part usin	g a 1º	% tax rate.			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 0 or 4948 - see instructions) I Exempt personal plandation elegated in action 4940(c)(c), check here \(\) and order IT VA to mise 1 Obtained or fulling or determination letter. (attach papy of litter if a secsissing see instructions) Domestic foundation that meet the section 4940(c)(c) requirements part V, check here \(\) and order IT V/6 of Part I, line 27D c All other domestic bundations order 2% of line 27D Exempt foreign organizations caused and season 4947(b)(1) fusis and taxable bundations only, others, enter 40- 3 And lines 1 and 2 Tax under section 1947(a)(1) fusis and taxable bundations only, others, enter 40- 3 And lines 1 and 2 Tax staked on investment section 4947(a)(1) fusis and taxable bundations only, others, enter 40- 5 Tax kased on investment section 4947(a)(1) fusis and taxable bundations only, others, enter 40- 5 Tax kased on investment section 4947(a)(1) fusis and taxable bundations only, others, enter 40- 5 Tax kased on investment section 4947(a)(1) fusis and taxable bundations only, others, enter 40- 5 Tax kased on investment section 4947(a)(1) fusis and taxable bundations only, others, enter 40- 5 Tax kased on investment section 4947(a)(1) fusis and taxable bundations only, others, enter 40- 5 Tax kased on investment section 4947(a)(1) fusis and taxable fusions only, others, enter 40- 5 Tax based on investment section 4947(a)(1) fusis and taxable fusions only, others, enter 40- 5 Tax based on investment section 4947(a)(1) fusis and taxable fusions only on taxable fusions only on the section 4940(a) fusion 40- 6 B	Form 990-PF (2017) CNH INDUSTRIAL FOUNDATION		47-236	3945	Page 4
Date of fulling or determination letter. [attack pagy of letter of necessary-see instructionals] b Domestic froating and advantage of the properties of the properties of Part I, line 27) c Place of Part I, line 27) c Place of Part I, line 27) 2 Tax under section 511 (domestic section 4947(a) (1) trusts and taxable troundations only, others, enter 40-) 2 Tax under section 511 (domestic section 4947(a) (1) trusts and taxable troundations only, others, enter 40-) 3 3 0.3 3 0.3 3 0.3 3 0.3 3 0.5 3 3 0.5 3 0.5 3 0.5 3 0.5 4 0.5 5 1ax hased on investment encome. Subtract Line 4 from line 3 if zero or lists, enter 40-) 5 1ax hased on investment encome. Subtract Line 4 from line 3 if zero or lists, enter 40-) 5 1ax hased on investment encome. Subtract Line 4 from line 3 if zero or lists, enter 40-) 5 1ax hased on investment encome. Subtract Line 4 from line 3 if zero or lists, enter 40-) 5 1ax hased on investment encomes. Subtract Line 4 from line 3 if zero or lists, enter 40-) 5 1ax hased on line 4 from line 5 if zero or lists, enter 40-) 5 1ax hased on line 4 from line 5 if zero or lists, enter 40-) 5 1ax hased on line 4 from line 5 if zero or lists, enter 40-) 5 1ax hased on line 4 from line 5 if zero development credited to 2017 6 1		0(a), 4940(b), 4940(e), or			
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11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(1)(13)? If Yes, that is chedule. See instructions 12 (1) (13)? If Yes, that is chedule. See instructions 11 If Yes, attach statement. See instructions 12 Individual on the property of the year of the years is the years is defined in section 4947(a)(2) in depression of year of year of the year of the year of the year of year of the year of the year of year of the year of	Pa	art VII-A Statements Regarding Activities (continued)			
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12 De the foundation make a discribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 13 Det the foundation comply with the public inspection requirements for its annual roturns and exemption application? 14 The books at on critical of N/A 15 Section 4847(91) anneximption that falls the public inspection requirements for its annual roturns and exemption application? 16 Section 4847(91) anneximption that falls the rust it limp form 990PF in the or if Form 1041 - Check high. 26 A tary time demy calcinary say; 2017, did the foundation have an interest or a signature or other authority over a bank. 16 N/A 18 N/A 19 A tary time demy calcinary say; 2017, did the foundation have an interest or a signature or other authority over a bank. 19 A tary time demy calcinary say; 2017, did the foundation have an interest or a signature or other authority over a bank. 19 A tary time demy calcinary say; 2017, did the foundation have an interest or a signature or other authority over a bank. 19 A tary time demy calcinary say; 2017, did the foundation have an interest or a signature or other authority over a bank. 19 A tary time demy calcinary say; 2017, did the foundation have an interest or a signature or other authority over a bank. 19 Engren country. 10 Engren the said or exchange and filing requirements for inficility forms or a signature or other authority over a bank. 10 Demy the year, did the foundation (either directly or indirectly): 11 Engren and the said or exchange, or tessing of property with a disqualified person? 12 Engren and the said or exchange, or tessing of property with a disqualified person? 13 Firmship goods, services, or facilities to (or accept them from) a disqualified person? 14 Person personation to, or year or emithurs the expenses of, a disqualified person? 15 Personation or services, or facilities to describe the form and signation or disqualified person or terms and or or property to a government official? (Exception, Deck		section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
13 Mole tho foundation comply with the public inspection requirements for its annual returns and exemption application? 12 X Webste address N/A N/A The books are in care of P CASE NEW HOLLAND INDUSTRIAL INC Telephone no 26.2-6.3 6-6.0 0.4	12				
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t. coatest at ▶ 700 STATE STREET, RACINE, WT Section 4947(a)(1) anexempt charable trusts filting form 990-PF in lev of Ferm 1041 - check here and enter the amount of tax-exempt interest secreted or accrued during the year 10 Atany time during calefidary size (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 countiny? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign countiny. ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item its checked in the "Yes" column, unless an exception applies. 1 a During the year, did the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the period of the extremation of government service, if termulating within 90 days.) 10 If any answer is "Yes" to fat(1)-(5), did any of the acts fail to qualify under the exceptions described in Regulations section 5494(1)(3) or in a current notice regarding disaster assistance. Check here 10 Just 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? 11 Yes, list the years is letted in 26 for which the foundation is not applying the p	14	The books are in care of ► CASE NEW HOLLAND INDUSTRIAL INC Telephone no ► 262-63	6-6	004	
15 Section 4947(a)(1) nonexempt charitable trusts fling form 990.PF in lieu of Ferm 1041 - check here and enter the amount of tax-exempt interest received or accreed during the year and enter the amount of tax-exempt interest received or accreed during the year and enter the amount of tax-exempt interest received or accreed during the year and enter the amount of tax-exempt interest received or accreed during the year and the provisions of the control of the control of the provisions of the control of the control of the provisions of the control of the provisions of the provisions of the control of the provisions of					
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if the foundation agreed to make a grant to or to employ the official for a period after terrimation of government service, if terrimating within 90 days.) 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 N/A Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation ongage 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? 2 Taxes on failure to distribute income (section 4942) (dues 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? 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.) N/A 2b If "Yes," if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				:	ļ
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Form **990-PF** (2017)

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign for	undations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	0. 591,368.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	591,368.
0	Roduction 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	7 2	0.
3	Subtract line 2 from line 1d	3	591,368.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,871.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	582,497.
6	Minimum investment return Enter 5% of line 5	6	29,125.
<u>:Ρ</u>	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	ind certain	
	foreign organizations, check here 🕨 🔛 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	29,125.
2a	Tax on investment income for 2017 from Part VI, line 5	333	
b	Income tax for 2017. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	29,125.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	29,125.
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	29,125.
P	art:XIII Qualifying Distributions (see instructions)		
_	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	N. 3	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	351,486.
	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	
	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	351,486.
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	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	351,486.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for th	e section

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2017 from Part XI, line 7 2 Undestributed income, if any, as of the end of 2017 a Entire amount for 2016 only b Total for prior years: 5 Excess distributions carryover, if any, to 2017: a From 2012 b From 2013 c From 2015 e From 2016 f Total or lines 3 at through e 4 Oualitying distributions for 2017 from Part XII, line 4: № \$ 351, 486. a Applied to 2016, but not more than line 2a Applied to 2016, but not more than line 2 Applied to 2017 distributed income of prior years (Election required - see instructions) 4 Applied to 2017 distributions (Election required - see instructions) 4 Applied to 2017 distributible amount e Remaining amount distributed out of corpus (Election required - see instructions) 5 Excess destributions curryow applied to 2017 fine amount appears in column (b) 5 Excess destributions curryow applied to 2017 fine a mount appears in column (b) 6 Enter the nettal of each oolumn as indicated below: a Corpus Add times 31, 45, and 46 Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sixed, or on which the section 494(2) tax has been previously assessed 3 22,361. 5 22,361. 5 25,27,361. 5 27,361. 5 27,361. 5 27,361. 5 27,361. 5 27,361. 5 27,361. 5 27,361. 5 27,361. 5 27,361. 5 27,361. 5 27,361. 6 27,361. 7 3,361. 7 3,361. 8 3,361. 9 3,36		(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
2 undistributed income, if any, so of the end of 2017 a Enter amount for 2016 only b Total for prior years: 3 Excess distributions carryover, if any, to 2017: a From 2012 b From 2013 c From 2014 d From 2015 e From 2016 1 Total of lines 3a throughe 4 Qualifying distributions for 2017 from 4 Qualifying distributions for 2017 from 2018 1 Total of lines 3 attroughe 4 Qualifying distributions of 2017 from 2015 c From 2016 1 Total of lines 3 attroughe 4 Qualifying distributions for 2017 from 9 Ent XII, line 4: N \$ 351, 486. a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions undistributed out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 excess distributions carryove expelsed to 2017; distributable amount see instructions 4 Corpus And lines 3, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sized, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions c Undistributed income for 2016 Subtract line 4 from line 2a. Taxable amount - see instructions c Undistributed income for 2015 Subtract line 4 from line 2a. Taxable amount - see instructions c Undistributed income for 2015 Subtract line 4 from line 2a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 4 from line 2a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 4 from line 2a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 4 from line 2a. Taxable amount - see instructions		XI,	· <u></u>		20 125
a Enter amount for 2016 only b Total for prior years: 3 Excess distributions carryover, if any, to 2017: a From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e 4 Qualifying distributions for 2017 from Part XII, line 4: b \$ 351, 486 a Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a very ears (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 C Enter the net total of each column as indicated below: 6 Corpus Add lines 3i, 4c, and 4e Subtract line 5 b Prory years' undistributed income, Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b. Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount - see instructions					29,125.
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d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2017 (flan amount appears in column (d), the same amount must be shown 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 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instructions lines 4d and 5 from line 1. This amount must	·	0.			
e Remaining amount distributed out of corpus 5	•				29,125.
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (d). The same amount must be shown in column (d). 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must	e Remaining amount distributed out of corp	ous 322,361.	· · · · · · · · · · · · · · · · · · ·		<u></u>
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must	5 Excess distributions carryover applied to 2017	0.			0.
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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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must	b Prior years' undistributed income. Subtra	ct			
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deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must	c Enter the amount of prior years'				1
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must	deficiency has been issued, or on which the section 4942(a) tax has been previous		0		:
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4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must		line			
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must				٥.	
lines 4d and 5 from line 1. This amount must				· ·	
		nust			
DE DISTRIBUTEO IN 2018	be distributed in 2018				0.
7 Amounts treated as distributions out of					
corpus to satisfy requirements imposed by		ov			
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					
9 Excess distributions carryover to 2018					
Subtract lines 7 and 8 from line 6a 322, 361.		322,361.			
10 Analysis of line 9:	10 Analysis of line 9:				
a Excess from 2013					
b Excess from 2014					,
c Excess from 2015	 				
d Excess from 2016	d Excess from 2016				
e Excess from 2017 322, 361.	e Excess from 2017 322, 3	61.			Ì

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	STRIAL FOU				63945 Page
Part XIV Private Operating Fou	indations (see in	structions and Part VII	-A, question 9)	N/A	/
1 a If the foundation has received a ruling or de	etermination letter tha	t it is a private operating			
foundation, and the ruling is effective for 20	•	•	▶		
b Check box to indicate whether the foundation		ng foundation described i		4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,				V	
line 4 for each year listed			/	1	
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.			Y	1.	
(1) Value of all assets		/			
(2) Value of assets qualifying		/			-
under section 4942(j)(3)(B)(i)		/			
b "Endowment" alternative test - enter		/			
2/3 of minimum investment return		/			
shown in Part X, line 6 for each year listed		/			
c "Support" alternative test - enter		/			
(1) Total support other than gross		/			
investment income (interest,		/			
dividends, rents, payments on		/			
securities loans (section	/	1			
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	Ai (O I -	A Alair mank and a		h - 1 65 000	
Part XV Supplementary Inform at any time during the			if the foundation	nad \$5,000 or me	ore in assets
					-
Information Regarding Foundation I a List any managers of the foundation who has	•	than 20% of the total conti	chutians recoved by the	foundation before the elec-	o of any toy
year (but only if they have contributed more			indutions received by the	Touridation before the clos	se of any lax
None	,α., φο,σσο <i>γ.</i> (σσο σ	0011011 007 (0)(2):7			
b List any managers of the foundation who or	un 100/ or more of th	a stock of a corporation (or on equally large ports	an of the comparation of a pr	
other entity) of which the foundation has a	10% or greater intere	st	or an equally large portic	in of the ownership of a pr	aranership or
None	•				
2 Information Regarding Contribution	Grant Cift Loon	Cabalarahia ata Dr			
				ot accept unsolicited requ	acte for funde. If
the foundation makes gifts, grants, etc., to					6313 101 101103. 11
a The name, address, and telephone number	or email address of th	ne person to whom applic	ations should be address	oed:	
In Chatamant 2					
See Statement 3					
b The form in which applications should be s	ubmitted and informa	tion and materials they sh	ould include:		
c Any submission deadlines:					
4.4					
d Any restrictions or limitations on awards, si	uch as by geographica	ai areas, charitable fields,	kinds of institutions, or o	iner factors:	

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		Payment I		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation managei	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	**	
a Paid during the year				
Starved Rock Country Community			Matching Donation for	
Foundation Ottawa Illinois			Illinois Tornado	
718 Columbus Street			Employee Disaster	
Ottawa, IL 61350	•	, .	Relief Campaign	335
• • • • • • • • • • • • • • • • • • • •		· , ·		•
American Red Cross			Disaster Relief	
2200 W. Harrison Street			Funding in Support of	
Chicago, IL 60612			IL and WI Floods	10,000
American Red Cross			Disaster Relief	
2200 W. Harrison Street			Matching Gift for IL	
Chicago, IL 60612			and WI Flooding	3,788
Make-A-Wish Foundation of Nebraska:			To help grant the wish	
Kearney Nebraska			of a wish child living	
412 East 25th Suite D			in the Grand Island	
Kearney, NE 68847			area	2,500
				
Penn State University: University			Case New Holland	
Park Pennsylvania			Scholarship in Memory	
235 Agriculture Administration			of James B. Stere	
Building University Park, PA 16802			[]	2,000
	tinuation shee	t(s)	▶ 3a	351,486
b Approved for future payment		,		
None				
			+	
Tabl				
Total	_		▶ 3b	<u>0</u> .

Part XVI-A	Analysis of Inco	ome-Producing	Activities
------------	------------------	---------------	------------

Enter gross amounts unless otherwise indicated.	Unrelate	d dusiness income		aed by section 512, 513 or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code	, uno ant	Tanonon moonie
a b			-		
			+		
ч 	-		+		
			+		
1.	-		+		
• g Fees and contracts from government agencies	-	1			•
2 Membership dues and assessments	, -		1		<u> </u>
3 Interest on savings and temporary cash investments		•			
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					<u></u>
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	-	 			
b	-				
·	_			,	<u></u> _
d	-		<u> </u>		
e	_		├		
12 Subtotal. Add columns (b), (d), and (e)		0.	1	0.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	<u> </u>
(See worksheet in line 13 instructions to verify calculations)					

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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Form 990-F		INDUSTRIAL	FOUNI	DATION		47-23	63945	Page	13
Part X			sfers to a	and Transactions	and Relation	nships With Nonch	arıtable		
4 5 111	Exempt Organ								
	ne organization directly or ind					ection 501(c)		Yesin	10
	r than section 501(c)(3) orga				,				
(1) C	ifers from the reporting found	Janon to a noncharita	ioie exempt of	rganization of			المريما] .	v
	Other assets						1a(1)		<u>X</u> X
	transactions						1a(2)		<u>~</u>
	Sales of assets to a noncharita	able exempt organiza	ition				1b(1)		X
	Purchases of assets from a no						1b(1)		X
	Rental of facilities, equipment,	•	or gameanor.				1b(2)		X
	Reimbursement arrangements						1b(4)		X
	oans or loan guarantees						1b(5)		X
(6) P	erformance of services or m	embership or fundra	ısıng solicitatı	ons			1b(6)		X
c Sharn	ng of facilities, equipment, ma	ailing lists, other assi	ets, or paid en	nployees			1c		X
	answer to any of the above is							ets,	_
	vices given by the reporting f				lue in any transact	tion or sharing arrangemen	t, show in		
	nn (d) the value of the goods,								
(a)Line no	(b) Amount involved	(c) Name o		e exempt organization	(d) Descrip	otion of transfers, transactions, a	nd sharing arra	angements	
		ļ	N/A						
		ļ.							
					-				
		<u> </u>		· -					—
									—
									—
					_	, <u></u> -			—
-		1		. <u> </u>	-				—
					<u> </u>	· · · · · · · · · · · · · · · · · · ·			
									—
		·							—
			•						—
					· · · · · ·				—
									_
2a Is the	foundation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organ	uzations described	;			_
in sec	tion 501(c) (other than section	on 501(c)(3)) or in se	ction 527?				Yes Yes	X	lo
b If "Yes	s," complete the following sch			<u></u>	<u> </u>				
	(a) Name of org	ganization		(b) Type of organization		(c) Description of relation	nship		
	N/A								
									_
	-								
				-					_
U	nder penalties of perjury, I declare	that I have examined the	s return, includir	L accompanying schedules and	d statements, and to	the best of my knowledge			_
	nd belief, it true, correct, and cor					arer has any knowledge	May the IRS di eturn with the	preparer	٦
Here	Mind 2	L. O.A.	า	111-15-18	λ ναν (OFFICER "	hown below?	See instr	۱ا
	Signature of officer or trustee			Date	Title		Tes LAL		40
	Print/Type preparer's na		Preparer's s		Date	Check if PTIN			_
						self- employed			
Paid	SUZAN M. B	BECLAY	Suza	n M Beclay, CPA	11/14/18	P(009984	135	
Prepare		ers Watso	n		<u>.</u>	Firm's EIN ▶ 53-0			_
Use On	- L								
	Firm's address ► 10	01 Lakesi	de Ave	nue, Suite 1	.500				_

Cleveland, OH 44114

Form **990-PF** (2017)

Phone no. 216-937-4089

Part XV Supplementary Information				•
3 Grants and Contributions Paid During the Year (Con	ntinuation)			
show	pient is an individual, v any relationship to	Foundation	Purpose of grant or	Amount
	foundation manager ibstantial contributor	status of recipient	contribution	741100111
University of Illinois at Chicago,			The University of	
College of Engineering Chicago			Illinois at Chicago	
Illinois			COE, ECE, Agriculture &	
851 S. Morgan Street (M/C 154)			Construction Equipment	
Chicago, IL 60607			Scholarship Fund	2,000.
	•	<u>.</u>		
Salvation Army: Willmar Minnesota			Celebrate the Light of	• •
521 4th Street SW	•	. '	the World	
Willmar, MN 56201				3,000.
City of Danvers: Danvers Minnesota			Danvers City Park	
PO Box 76				
Danvers, MN 56231				1,000.
United Way of West Central Minnesota		1	Benson - 2017 United	
PO Box 895			Way-Workplace Giving	
Willmar, MN 56201			Campaign Matching	
,			Donation	892.
	-		50.00210.1	
Burlington/West Burlington Area			Burlington - 2017	
United Way: Burlington Iowa			United Way-Workplace	
218 N. 3rd Street Ste. 217			Giving Campaign	
Burlington, IA 52601-0000			Matching Donation	5,976.
		·		
United Way of Metropolitan Chicago:			Burr Ridge - 2017	
Chicago Illinois			United Way-Workplace	
333 South Wabash Avenue 30th Floor			Giving Campaign	
Chicago, IL 60604			Matching Donation	11,933.
United Way of Cass Clay: Fargo North			Fargo - 2017 United	
Dakota			Way - Workplace Giving	
219 7th Street S			Campaign Matching Gift	
Fargo, ND 58103	-			7,877.
Heart of Illinois United Way: Peoria			Goodfield - 2017	
Illinois	ı		United Way-Workplace	
509 W. High Street			Giving Campaign	
Peoria, IL 61606-1924			Matching Donation	2,394.
Edgerton Education Foundation: Aurora			FRC Robotics	
Nebraska	J			
208 16th Street				
Aurora, NE 68818				1,115.
Heartland United Way: Grand Island			Grand Island - 2017	
Nebraska			United Way-Workplace	
1441 N Webb Road	ļ		Giving Campaign	
Grand Island, NE 68803			Matching Donation	77,197.
Total from continuation sheets				332,863.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Mario and address (none or business)	or substantial contributor	recipient		
United Way of Molean County			73 2017 74. 3	
United Way of McLean County			Hudson - 2017 United	
201 E. Grove Street			Way-Workplace Giving	
Bloomington, IL 61701			Campaign Matching Donation	195
			point cross	155
United Way of Lancaster County.			Mountville - 2017	
Lancaster Pennsylvania			UW-Workplace Giving	
630 Janet Avenue	•	, .	Campaign Matching	•
Lancaster, PA 17601-4527		,	Donation	59.
United Way of the Quad Cities:			Mt .Toy - 2017	
Davenport Iowa			Mt. Joy - 2017	
-			UW-Workplace Giving	
852 Middle Road #401			Campaign Matching	
Bettendorf, IA 52722			Donation	3,023.
Junior Achievement of South Central			JA STEM Summit Program	
Pennsylvania, Inc.: York Pennsylvania			1	
610 South George Street			1	
York, PA 17401				4,000.
New Wellers with the West Well a				
New Holland EMS: New Holland			2017 Annual	
Pennsylvania			Subscription Program	
101 East Franklin Street				
New Holland, PA 17557				3,850.
New Holland Police Department: New			In car technology	
Holalnd Pennsylvania				
436 E. Main Street				
New Holland, PA 17557				5,000.
Make a Wish Foundation of				
			29th Annual Mother's	
Philadelphia and Susquehanna Valley 5 Valley Square Ste. 210			Day Truck Convoy	
Blue Bell, PA 19422-2725				3,000.

United Way of Lancaster County:			New Holland - 2017	
Lancaster Pennsylvania			UW-Workplace Giving	
630 Janet Avenue			Campaign Matching	
Lancaster, PA 17601-4527			Donation	33,089.
]			
Team Rubicon: Los Angeles California			Team Rubicon	
6171 W. Century Blvd. Suite 310				
Los Angeles, CA 90045				10,000.
Pacine Kenocha Community Action			2017 Welldage Pers	
Racine Kenosha Community Action			2017 Holiday Food	
Agency: Racine Wisconsin			Drive Support	
2113 N. Wisconsin Street Racine, WI 53402				0.000
Total from continuation sheets				2,000.
i otal nom comunication silvets			<u></u>	

				
	T			
	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	any foundation manager or substantial contribution recipient contribution any foundation manager or substantial contribution recipient recipi			
UNITED WAY OF RACINE COUNTY INC			Basine Field 2017	
RACINE Wisconsin				
2000 Domanik Drive			_	
Racine, WI 53404				817
Macine, Wi 33404			Donacton	
UNITED WAY OF RACINE COUNTY INC:	. ,		Racine - 2017	
RACINE Wisconsin	,		UW-Workplace Giving	,
2000 Domanik Drive	. * /	•	Campaign Matching	•
Racine, WI 53404		•	Donation	105,314
United Way Manitowoc County Inc.:			St. Nazianz - 2017	
Manitowoc Wisconsin			UW-Workplace Giving	
21 East Waldo Blvd			Campaign Matching	
Manitowoc, WI 54220-2905			Donation	2,485
			l	
United Way of Lake County:				
330 South Greenleaf Street			1	
Gurnee, IL 60031				
			Donation	75
Salvation Army Wichita, KS: Wichita			Matching Gift for	
Kansas			_	
350 N. Market Street			I I	
Wichita, KS 67202				2,122
United Way of the Plains Wichita			Wichita - 2017	
Kansas			i i	
245 N Water Street			1	
Wichita, KS 67202-1201			1 ' '	
			due to overpmt of	-3,900
-				
S.P.A.R.K.S. Foundation: Mohnton			SPARKing an Interest	
Pennsylvania			in Science	
110 W. Wyomissing Ave.				
Mohnton, PA 19540				2,350
Dupage Wahitat for Humanity, Wheaten			DuPose Webitet for	
Illinois				
1600 E. Roosevelt Road			_	
Wheaton, IL 60187				10 000
wheaton, 15 ovio,	-		Repair Flogram Support	10,000
Family Service of Racine: Racine			Substance Abuse	
Wisconsin			Counseling Program	
420 7th Street				
Racine, WI 53403				5,000
Racine Habitat for Humanity Inc.:			Building a new house	
Racine Wisconsin			at 304 Wickham in	
1501 Villa Street			Racine, WI.	
Racine, WI 53403			<u> </u>	10,000
Total from continuation sheets				

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye	ar (Continuation)		T	
Recipient	If recipient is an individual			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
- (or substantial contributor	recipient		
Junior Achievement of Wisconsin,			Junior Achievement in	
Inc. Racine Wisconsin			Racine	
PO Box 1721				
Racine, WI 53401				4,000
,				
University of Wisconsin Platteville	ŧ		UW-Platteville .	,
Foundation:	.#		Engineering,	
1 University Plaza .	• •	•	Mathematics and	
Platteville, WI 53818	•		Science - Scholarship	1,000
Housing Resources, Inc.: Racine			Support of the home	
Wisconsin			buyer education and	
500 Wisconsin Avenue Suite 205			counseling services	
Racine, WI 53403			offered to Racine	
Racine, Wi 33403			residents.	E 000
-			residents.	5,000
YMCA Kandiyohi County:			Annual Support	
Po Box 757 1000 Lakeland Drive SE			Campaign	
Willmar, MN 56201				1,000
,				2,000
Iowa State University: Ames Iowa			CNH Industrial	
313 Marston Hall			Scholarship	
Ames, IA 50011				1,000
Purdue University College of			Scholarships for	
Agricultural and Biological			Purdue ABE Students	
Engineering: West				
225 S. University St.			i	
West Lafayette, IN 47907				4,000
University of Nebraska Foundation:			Supply Chain	
Lincoln Nebraska			Management - UNL -	
1010 Lincoln Mall			Scholarship	
Lincoln, NE 68508				1,000
Junior Achievement of Lincoln Inc.:			Tundan Salidananan	
•			Junior Achievement	
Grand Island Nebraska			Sponsor of Engleman,	
P.O. Box 110			Shoemaker and Gates	
Grand Island, NE 68802			Elementary Schools	4,000
l				

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF ▶ Go to www.irs.gov/Form990 for the latest information OMB No 1545-0047

Name of the organization		Employer identification number					
Cì	NH INDUSTRIAL FOUNDATION	47-2363945					
Organization type (check of	The second secon						
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						
Form 990-PF							
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Note: Only a section 501(c)	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule See instructions					
General Rule							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor						
Special Rules							
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount in Complete Parts I and II	, or 16b, and that received from					
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from itions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I, II, and III						
year, contributions is checked, enter h purpose Don't cor	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.						
but it must answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F 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-EZ, or 990-PF)						

LHA 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) (2017)

Name of organization

Employer identification number

CNH	INDUSTRIAL	FOUNDATION

NDUSTRIAL FOUNDATION		7-2363945
Contributors (see instructions) Use duplicate copies of Part I if additi	ional space is needed	
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
CNH INDUSTRIAL AMERICA LLC 700 STATE STREET RACINE, WI 53404	\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$ \$	Person Payroll Complete Part II for noncash contributions)
(b) Name, address, and ZIP + 4	. (c) Total contributions	(d) Type of contribution
	 	Person Payroll Complete Part II for noncash contributions)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	_ _ \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 \$	Person Payroll Noncash (Complete Part II for noncash contributions)
	Contributors (see instructions) Use duplicate copies of Part I if addit (b) Name, address, and ZIP + 4 CNH INDUSTRIAL AMERICA LLC 700 STATE STREET RACINE, WI 53404 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (b) Name, address, and ZIP + 4 CNH INDUSTRIAL AMERICA LLC 700 STATE STREET RACINE, WI 53404 (b) Name, address, and ZIP + 4 (c) Total contributions (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (c) Total contributions (b) Name, address, and ZIP + 4 (c) Total contributions (b) Name, address, and ZIP + 4 (c) Total contributions (d) Total contributions (e) Total contributions (f) Total contributions (h) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (c) Total contributions

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CNHFOUN1

Employer (centification number

CNH TNDIISTRIAL FOUNDATION

47-2363945

art II None	cash Property (see instructions) Use duplicate copies of F	Part II if additional space is needed	
(a) No. From	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	•	\$·	
(a) No. rom art l	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_			
		\$	
(a) No. rom 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
		\$	
(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
-			
		 \$	
53 11-01-17			990, 990-EZ, or 990-PF) (

723454 11-01-17 Schedule B

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

Form 990-PF	Other E	xpenses			Stat	ement 1
Description	(a) Expenses Per Books	(b Net Inment In	vest-	(c Adjus Net In	sted C	(d) haritable Purposes
BANK EXPENSES	1,714.		0.		0.	0.
To Form 990-PF, Pg 1, ln 23	1,714.		0.		. 0.	. 0.
				•		•
Form 990-PF Part VIII Trustee	- List of Of s and Founda	ficers,	Direc	tors	Stat	ement 2
Name and Address	Avrg	le and Hrs/Wk	sa	mpen- tion		Expense Account
BRIAN FRENCH		DENT OF	THE B	OARD 0.	0.	0.
LISA MORAN	DIREC	TOR .00		0.	0.	0.
MAUREEN YAX		TARY OF	THE B	OARD 0.	0.	0.
ERIC WEAVER	DIREC	TOR		0.	0.	0.
ATHENA CAMPOS	DIREC	TOR .00		0.	0.	0.
RENAE CUBBIN		URER OF	THE B	OARD 0.	0.	0.
CHUN WOYTERA	DIREC	TOR		0.	0.	0.

CNH INDUSTRIAL FOUNDATION			Ŋ				47-2363945			
STEVE	NADHERNY		_	DIRECTOR 0.00		0. 0.		0.		
Totals	s included	on 990-PF,	Page 6,	Part VIII		0.	0.	- 	0.	

Form 990-PF

Grant Application Submission Information Part XV, Lines 2a through 2d Statement

nt

Name and Address of Person to Whom Applications Should be Submitted

CNH INDUSTRIAL FOUNDATION 6900 VETERANS BLVD BURR RIDGE, IL 60527

Telephone Number

262-636-6004

Email Address

CNHIndustrialFoundation@cnhind.com

Form and Content of Applications

Please see attached application form.

Any Submission Deadlines

1/30/2017, 6/2/2017, 8/1/2017, 10/23/2017

Restrictions and Limitations on Awards

The goal of the CNH Industrial Foundation is to transform local communities where CNH Industrial does business. The purpose of the Foundation is to make donations, grants, gifts, scholarships or contributions for the public welfare or for charitable, scientific, literary or educational purposes. The Foundation's philanthropic efforts are focused on five main areas: Education, Health & Human Service, Civic & Community Improvement, Food Security, and Disaster Relief.

CNH Industrial Foundation 47-2363945 2017 990-PF

Part XV, Questions 2(b)

CNH Industrial Foundation Grant Application Content:

Eligibility.

- 1. Does your request for funding align with one of these categories
 - Education:
 - Health & Human Service,
 - Civic & Community Improvement;
 - Food Security;
 - Disaster Relief
- 2. CNH Industrial will not support requests that fund the following:
 - Gifts, or portions thereof, to organizations that are not charitable or tax-deductible;
 - Gifts to organizations that could potentially violate restrictions on self-dealing between the CNH Industrial Foundation & CNH Industrial America LLC;
 - Initiatives for the benefit of an identifiable individual or family. This includes employee requests for support of their family members' initiatives walks, runs, pageants, teams, etc.
 - · Political organizations or campaigns;
 - Religious organizations, specific houses of worship or other organizations promoting religious purposes;
 - · Fraternities, sororities, and alumni groups;
 - Trips or tours for individuals or charity groups;
 - · Organized sports teams;
 - Gifts to organizations creating some personal benefit for the donor, including goods, services, or anything of financial value;
 - · Private foundations and supporting organizations;
 - Requests for matching gifts, with the exception of disaster-related giving programs funded by the CNH Industrial Foundation, CNH Industrial America LLC or any of our brands within the same calendar year.

Can you confirm this request complies with this requirement?

3. Does your request for funding support programs in one of the following communities:

Benson, Minnesota
Brampton, Ontario – Canada
Burlington, Iowa
Burlington, Ontario – Canada
Burr Ridge, Illinois
Cameron, Missouri
Doraville, GA
Fargo, North Dakota

Goodfield, Illinois Grand Island, Nebraska Greenville, Texas Lebanon, Indiana Litchfield, Arızona Memphis, Tennessee Mount Joy, Iowa Mountville, Pennsylvania New Holland, Pennsylvania Portland, Oregon Racine, Wisconsın Regina, Saskatchewan - Canada Sacaton, Arizona San Leandro, California Saskatoon, Saskatchewan - Canada St. Nazianz, Wisconsin Tomahawk, Wisconsin Washington, DC Waukegan, Illinois Wichita, Kansas

- 4. Do you agree that your organization does NOT discriminate or limit membership based on the following: Race, Color, Religion, Age, Sex, National Origin, Disability, Veteran Status, Gender Identity, Genetic Information, or Sexual Orientation?
- 5. Funding requests may not financially benefit CNH Industrial America LLC, CNH Industrial Canada LTD or any of our brands. Can you confirm this request complies with this requirement?