Department of the Treasury Internal Revenue Service

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

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OMB No 1545-0052 2017

Open to Public Inspection

		lendar year 2017 or tax year beginning	_				, and ending				, 20
		of foundation CRAIG AND KAREN S	$ ext{TULL}$	FΑ	MILY FOUN	I NOITADI	HE	AE	mployer identifi	cation numb	er
	<u>NOR</u>	THERN TRUST COMPANY							81-	476442	7
٦	lumb	er and street (or P O box number if mail is not delive	red to str	eet a	ddress)		Room/suite	ВТ	elephone numbe	er (see instruc	ctions)
							ļ	- 1			
	P.0	. BOX 803878	_				<u> </u>	1	31	2-630-6	6000
-	ity or	town, state or province, country, and ZIP or foreign	ostal co	de							(
								Cit	exemption applicate	lion is	▶ □ "
	CHI	CAGO, IL 60680						"	ending, check here	<i></i> .	
_		ck all that apply Initial return		T	Initial return	of a former p	oublic charity	y D 1	Foreign organizati	ons check her	▶
		Final return		П	Amended re	turn		ŀ	Foreign organizati		
		Address change			Name chang	е			85% test, check he computation		
H	Che	ck type of organization: X Section 50	1(c)(3)	exe	empt private f	oundation		- -	·		
Γ	_	Section 4947(a)(1) nonexempt charitable trust		_	ner taxable pr		tion)		private foundation nder section 507(b)		
ĭ					nethod. X C		crual		the foundation is in		
		of year (from Part II, col. (c), line	Other	_					the foundation is it nder section 507(b)		1 1
		· · · · · · · · · · · · · · · · · · ·		-) must be on ca	ish basis)		-) -		, , , , , , , , , , , , , , , , , , , ,	
P		Analysis of Revenue and Expenses (T	20		<u> </u>					(d) Disbi	ursements
		total of amounts in columns (b), (c), and (d)	~ [evenue and enses per	(b) Net inve			justed net		aritable
		may not necessarily equal the amounts in column (a) (see instructions))			books	incon	ne	ın	come		poses pasis only)
٦	1	Contributions, gifts, grants, etc., received (attach schedule)	+								
ı	2	Check if the foundation is not required to									
		attach Sch B				 					
- 1	3	Interest on savings and temporary cash investments Dividends and interest from securities			52,482.		52,482.				STMT 1
	4		_		32,402.		72,402.				SIMI I
	5a	Gross rents									
		Net rental income or (loss)	+		5,888.						
Revenue	ьа b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 173, 25	<u>,</u> ├─		2,000.				RECE	VED	
Ver	_	dasets on line of					5,888.				<u> </u>
ě	7	Capital gain net income (from Part IV, line 2)					3,000.	8	JUN 0	1 2018	 ŏ
_	8	Net short-term capital gain						- [옮	JUN W	£ 2010	 છ
	9 10a	Income modifications	·								<u> </u>
		and allowances	+						OGDE	N, UT	
		Less Cost of goods sold .									
		Gross profit or (loss) (attach schedule)			-347.	 					STMT 2
	11 12	Other income (attach schedule)			58,023.		270				DIMI Z
ᅥ		Total. Add lines 1 through 11			50,023.		8,370.				
اي	13	Compensation of officers, directors, trustees, etc .	1				NIONIE		NIONIT		
enses	14	Other employee salaries and wages				 	NONE		NONE		
ē	15	Pension plans, employee benefits			0 700		NONE		NONE		0 700
X	16a	Legal fees (attach schedule) STMT 3			8,789.		NONE		NONE	·	<u>8,789</u> .
ē	p	Accounting fees (attach schedule) STMT 4			2,500.		1,250.		NONE		1,250.
اڃَ	C	Other professional fees (attach schedule: 5	•		8,935.		8,935.		·		
اید	16a b c 17 18 19 20 21 22 23 24	Interest			1 22:		1 222				
즲	18	Taxes (attach schedule) (see instructions). 6			1,334.		1,331.				
Ξ	19	Depreciation (attach schedule) and depletion				 					
밁	20	Occupancy	Г			<u> </u>					
٦	21	Travel, conferences, and meetings				<u> </u>	NONE		NONE		
ā	22	Printing and publications					NONE		NONE		
ᄗ	23	Other expenses (attach schedule) STMT. 7			210.						<u>210</u> .
ā	24	Total operating and administrative expense	s.								
힝		Add lines 13 through 23	·		21,768.	1	1,516.		NONE		10,249.
o)	25	Contributions, gifts, grants paid	·		100,000.						100,000.
┙	26	Total expenses and disbursements Add lines 24 and 2	5		121,768.	1	1,516.		NONE		110,249.
1	27	Subtract line 26 from line 12							ļ		
		Excess of revenue over expenses and disbursements .	<u> </u>		-63,745.						
	b	Net investment income (if negative, enter -0-) [4	6,854.				
╛	С	Adjusted net income (if negative, enter -0-).	<u>. </u>								
Fo	r Par	perwork Reduction Act Notice, see instruction	ns							Form 99	90-PF (2017)

JSA For Paperwork Reduction Act Notice, see instructions
7E1410 1 000 GEX544 549D 05/01/2018 10:11:10

Part II		Attached schedules and am		Beginning of year	f year	
	ala. II	Balance Sheets description column should be amounts only (See instruction)	ons)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing				
ı	2	Savings and temporary cash investments	<i>.</i>	1,600,974.	40,383.	40,383
Į		Accounts receivable >				
		Less allowance for doubtful accounts 🕨				
ļ		Pledges receivable ▶				
- [Less allowance for doubtful accounts 🕨				
ļ	5	Grants receivable				
	6	Receivables due from officers, directors, truste	es, and other			
⇃		disqualified persons (attach schedule) (see instruc				
		Other notes and loans receivable (attach schedule				
ľ		Less allowance for doubtful accounts -	NONE			
Assets	8	Inventories for sale or use				
SS		Prepaid expenses and deferred charges				
٩		Investments - U.S. and state government obligations (atta		NONE	1 254 555	1 555 251
ļ		Investments - corporate stock (attach schedule) .		263,798.	1,354,755.	1,557,371
		Investments - corporate bonds (attach schedule) . Investments - land, buildings,		123,228.	492,255.	497,611
		and equipment basis Less accumulated depreciation				
ļ		(attach schedule)				
		Investments - mortgage loans			· -	
		Investments - other (attach schedule) Land, buildings, and				
ļ		equipment basis Less accumulated depreciation				
		(attach schedule)	,	12 000	40 070	E1 041
		Other assets (describe		12,000.	48,878.	51,941
ļ		Total assets (to be completed by all file instructions Also, see page 1, item l)		2 000 000	1 026 271	2 147 206
\dashv				2,000,000.	1,936,271.	2,147,306
		Accounts payable and accrued expenses				
S		Grants payable				
ij		Deferred revenue				
Liabilities		Loans from officers, directors, trustees, and other disqua Mortgages and other notes payable (attach sched	-			
E.		Other liabilities (describe				
ı	~~	Other habilities (describe >				
	23	Total liabilities (add lines 17 through 22)			NONE	
┪		Foundations that follow SFAS 117, check here			110112	
S S		and complete lines 24 through 26, and lines 30				
Š	24	Unrestricted				
<u></u>		Temporarily restricted				
		Permanently restricted				
Ĕ		Foundations that do not follow SFAS 117, chec				
Net Assets or Fund B		and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds		2,000,000.	1,936,271.	
ets		Paid-in or capital surplus, or land, bldg , and equipment fo				
SS		Retained earnings, accumulated income, endowment, or	other funds			
۲	30	Total net assets or fund balances (see instruction	ns)	2,000,000.	1,936,271.	
ž	31	Total liabilities and net assets/fund b	alances (see			
┙		instructions)		2,000,000.	1,936,271.	
_						
1		I net assets or fund balances at beginning				
		of-year figure reported on prior year's return				2,000,000.
		r amount from Part I, line 27a				-63,745.
		r increases not included in line 2 (itemize)			3	16.
		lines 1, 2, and 3				1,936,271.
		eases not included in line 2 (Itemize)			5	
_6	Tota	net assets or fund balances at end of year (line 4 minus l	ine 5) - Part II, column (b), line 30 6	1,936,271.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and des 2-story bi	(b) How acquired P - Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)							
1 a PUBLICLY TRADED	SECURITIES		D - Donation							
b	<u>DBGGRIIIB</u>		 							
c			 							
d										
е										
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) mine	•					
a 173,250.		167,362.			5,888.					
b		•		-						
С										
d										
е			_							
Complete only for assets sh	owing gain in column (h) and owned b	y the foundation on 12/31/69	(1)	Gains (Col (h) ga	in minus					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) o Losses (from col (h))							
a					5,888.					
b										
С										
d										
е										
3 Net short-term capital gain, also enter in P	If (loss), enter -0- in Part I, line 7									
* * * * * *	Inder Section 4940(e) for Red		ncome							
	the section 4942 tax on the distrib 't qualify under section 4940(e). Do	- ·	ase perio	d?	Yes X No					
	nount in each column for each yea		ng anv en	tries						
(a)	(b)	(c)	any en	(d)						
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution rational (col. (b) divided by						
2016	NONE	164,206.	 	(00. (0) 0	NONE					
2015										
2014										
2013										
2012										
2 Total of line 1, column (d)		2		NONE					
	o for the 5-year base period - divid									
	foundation has been in existence i	The state of the s	3		NONE					
		·								
4 Enter the net value of no	oncharitable-use assets for 2017 fr	om Part X, line 5	4	2,	061,326.					
5 Multiply line 4 by line 3.			5		NONE					
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)	<i></i>	6		469.					
7 Add lines 5 and 6			7							
	· • • • • • • • • • • • • • • • • • • •				469.					
	tions from Part XII, line 4		8		469. 110,249.					

Form	990-PF (2017) 81-4764427 81-4764427			age 4
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ction	s)
	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		4	<u> 169.</u>
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J			
	Part I, line 12, col (b)		_	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			ONE
3	Add lines 1 and 2			169 <u>.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			ONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			169.
6	Credits/Payments			
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a			
ь	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
ď	Backup withholding erroneously withheld			IONE
7	Total credits and payments Add lines 6a through 6d		1	NONE
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			169.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			±03.
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	t VII-A Statements Regarding Activities			
_	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	T	Yes	No
14		1a	165	X
h	participate or intervene in any political campaign?			<u> </u>
	Instructions for the definition	1 _b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1.5	 	
	published or distributed by the foundation in connection with the activities			
_	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
-	(1) On the foundation ►\$ (2) On foundation managers ►\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$			}
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			_
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u>X</u>
	If "Yes," attach the statement required by General Instruction T			,
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			1
	By language in the governing instrument, or	1		<u> </u>
	• 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		<u>X</u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	AZ			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	_,.	٠,,	
	(or designate) of each state as required by General Instruction G ⁷ If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	-		
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes,"	_		l v
	complete Part XIV	9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		v	
	names and addresses	10	_ X	L

Par	t VII-A Statements Regarding Activities (continued)		,	-,
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the]	1
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified		1	Ì
	person had advisory privileges? If "Yes," attach statement See instructions	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u> </u>	X
	Website address N/A			
14	The books are in care of ► NORTHERN TRUST COMPANY Telephone no ► (312) 630	-600	<u>U</u>	
	Located at ▶ P.O BOX 803878, CHICAGO, IL ZIP+4 ▶ 60680			T
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		Yes	No
10	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority	16	1.00	X
	over a bank, securities, or other financial account in a foreign country?	38.000.000.0		H-M
	the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	JP 288 W.	William Design	· I sarconco. 7
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)		£ 30	NE S
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		A GA	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	1.5		
	disqualified person?	1297		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		K 1	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	F. 13	7	
	the benefit or use of a disqualified person)? Yes X No		2	
	(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	255.55	1,	
	termination of government service, if terminating within 90 days)	Mr-F.		
Ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	45	- KA	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	(35)	
_	Organizations relying on a current notice regarding disaster assistance, check here	45.	3	
·	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	4-170	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		- 32	
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			A S
а	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 X No		-3,3	10.7
	If "Yes," list the years	7		
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	2.7		
	(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	11122020000	X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		ě.	
	>	100		16.1
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	4		
	at any time during the year?		1.	
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	26	900	
4.	foundation had excess business holdings in 2017)	3b	-	X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	KW.	
О	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X
			Λ DE	(2017)

3 Five hig	hest-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
IONE		NONE
		
otal number	of others receiving over \$50,000 for professional services ▶	NONE
Part IX-A	Summary of Direct Charitable Activities	
	ntion's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of nd other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE		
2		
3		
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	
	vo largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
2		
All other progra	and calleted an action of the Constitution	
3NONE	am-related investments. See instructions	

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Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign founda	itions,
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	2,086,311.
b	Average of monthly cash balances	1b	6,406.
C	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	2,092,717.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	2,092,717.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	31,391.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,061,326.
6	Minimum investment return. Enter 5% of line 5	6	103,066.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part)	idations	
1	Minimum investment return from Part X, line 6	1	103,066.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 469.		
b	Income tax for 2017. (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	469.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	102,597.
4	Recoveries of amounts treated as qualifying distributions		NONE
5	Add lines 3 and 4	5	102,597.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
•	line 1	7	102,597.
Par	t XII Qualifying Distributions (see instructions)	<u> </u>	102/05/.
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	110,249.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	NONE
	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	110,249.
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	469.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	109,780.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years	iodidang v	mediar the leading

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Pai	t XIII Undistributed Income (see instr	uctions)			
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
•	line 7				102,597.
2	Undistributed income, if any, as of the end of 2017				
	Enter amount for 2016 only.			8,207.	
	Total for prior years 20,20		NONE		
	Excess distributions carryover, if any, to 2017		NONE		
	From 2012 NONE				
	From 2013 NONE				·
	NONE				
	From 2014 NONE NONE				
	From 2016 NONE			1	
	Total of lines 3a through e	NONE			
	Qualifying distributions for 2017 from Part XII,				
•	line 4 ▶ \$110,249				
а	Applied to 2016, but not more than line 2a			8,207.	
	·',			-,	
ь	Applied to undistributed income of prior years (Election required - see instructions)		NONE		
	·				
·	Treated as distributions out of corpus (Election required - see instructions)	NONE		1	
ď	Applied to 2017 distributable amount				102,042.
	Remaining amount distributed out of corpus	NONE			
	Excess distributions carryover applied to 2017	NONE			NONE
	(If an amount appears in column (d), the same				<u> </u>
6	amount must be shown in column (a)) Enter the net total of each column as				
U	indicated below.				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b	Prior years' undistributed income Subtract				
_	line 4b from line 2b.		<u> </u>		
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		NONE		
d	Subtract line 6c from line 6b Taxable		ľ	ľ	
	amount - see instructions		<u> </u>		
е	Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2017 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2018				555.
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)	NONE			
8	Excess distributions carryover from 2012 not	370377			
	applied on line 5 or line 7 (see instructions)	NONE			
9	Excess distributions carryover to 2018.	MONT		1	
	Subtract lines 7 and 8 from line 6a	NONE			
	Analysis of line 9			1	
	Excess from 2013 NONE				
	Excess from 2014 NONE				
	Excess from 2015 NONE			1	
	Excess from 2016 NONE				
<u>e</u>	Excess from 2017 NONE				Form 990-PF (2017)

Par	t XIV Private Op	erating Foundations	s (see instructions a	ınd Part VII-A, questi	on 9)	NOT APPLICABL
1 a	If the foundation has	received a ruling or d	letermination letter tha	at it is a private oper	ating	
	foundation, and the ruling	g is effective for 2017, en	ter the date of the ruling		▶	
b	Check box to indicate		is a private operating		section 494	2(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year	" > 2242	Prior 3 years	1 (1) 2024	(e) Total
	justed net income from Part I or the minimum investment	(a) 2017	(b) 2016	(c) 2015	(d) 2014	4
	return from Part X for each year listed				1	
b	85% of line 2a				1	
С	Qualifying distributions from Part				J.	
	XII, line 4 for each year listed .			<u> </u>	d"	
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made			A Comment of the Comm		
	directly for active conduct of exempt activities Subtract line					
_	2d from line 2c			<i></i>		
3	Complete 3a, b, or c for the alternative test relied upon		f			1
a	"Assets" alternative test - enter					
	(1) Value of all assets			 	 	
	(2) Value of assets qualifying under section	li .				
	4942(j)(3)(B)(i)	<u> </u>		<u> </u>	ļ	
b	"Endowment" alternative test- enter 2/3 of minimum invest-		/			
	ment return shown in Part X,		1			
	line 6 for each year listed			 	 	
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents, payments on securities					
	loans (section 512(a)(5)),					
	or royalties)			 	 	
	public and 5 or more				İ	
	exempt organizations as provided in section 4942					
	(j)(3)(B)(m)	<u> </u>		 	 	
	(3) Largest amount of sup- port from an exempt					18
	organization	<u> </u>		1		
Par		stary Information (Complete this part	only if the founda	tion had \$5 000	or more in assets at
1 41		uring the year - see		only if the lounds	tion had \$5,000	of more in assets at
1	Information Regarding	-	<u></u>		······································	
	List any managers of	the foundation who h	nave contributed mod			eived by the foundation
	before the close of any	tax year (but only if th	ney have contributed i	more than \$5,000) (S	ee section 507(d)(2)	.)
	N/A					
b						ally large portion of the
	ownership of a partner	ship or other entity) of	which the foundation	n has a 10% or greater	interest.	
	,					
	N/A Information Regarding	<u> </u>	0.00			
2						
	Check here ► if t	he foundation only	makes contributions	to preselected char	itable organizations	and does not accept
	complete items 2a, b,	or tunds. It the tounds	ation makes gifts, gr	ants, etc., to individua	als or organizations	under other conditions,
					Paris de la Companya	44 4
а	The name, address, an	a telephone number o	r email address of the	person to whom app	ncations should be a	aaressea:
	N/A The form in which app	liantiana abauld ba aut			-Land tacked	
D	the lotte in which app	ncations should be sul	omittea and informati	on and materials they	snoula include.	
	37 / T					
	N/A Any submission deadli					
С	Any submission deadli	nes.				
	NT / 7					
	N/A	mitations on owerds	such as by seen	aphical areas shows	ble fields bieds	of institutions, or other
u	factors.	mitations on awards	, audii as by geogr	apriicar areas, charita	אוווטא, KIIIUS (n manunuma, or other
	N/A					

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment											
3 Grants and Contributions Paid Durin	g the Year or Appr										
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount							
Name and address (home or business)	or substantial contributor	recipient	contribution								
a Paid during the year			ļ	4							
PROJECT ORBIS INTERNATIONAL	l		į								
	NONE	PUBLIC	GENERAL	100,000.							
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b Approved for future payment	(Į.							
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Total	 	L	L 51								
Total	 		▶ 3b	000 05							

_	Unrelated	business income	Excluded by		
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
·					
d					
e					
					
J Fees and contracts from government agencies					
Membership dues and assessments	 				
nterest on savings and temporary cash investments. Dividends and interest from securities			14	52,482.	
Net rental income or (loss) from real estate			 		
Debt-financed property					
Not debt-financed property · · · · · ·					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory			18	5,888.	
Net income or (loss) from special events · · ·	 				
Gross profit or (loss) from sales of inventory					
Other revenue a DEFFERED INCOME				245	
	 		14	-347.	
		 	+		
d					
Subtotal Add columns (b), (d), and (e)				58,023.	
Total. Add line 12, columns (b), (d), and (e)					58,0
ne No. Explain below how each activit	y for which ir	ncome is reported	in column (a)	of Dort VI/IA contribut	
accomplishment of the foundation		-			
		-			
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	on's exempt pu	-	n by providing		
	on's exempt pu	urposes (other than	n by providing		
	on's exempt pu	urposes (other than	n by providing		
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	on's exempt pu	urposes (other than	n by providing		

art	XVII		rmation mpt Orga			ranste	rs to a	ana ir	ansact	ions	ano	Relation	isnips v	WITH INC	oncnarit	able	
1	Did th		zation dire			v engag	e in any	v of the	followi	na wi	th any	other or	anization	describe	ed	Yes	No
			1(c) (other														
		izations?							•				_	•			
а	Transi	fers from	the reporti	ng foun	dation t	o a non	charitab	le exen	npt orgai	nızatio	on of						
	(1) Ca	ash													1a(1)		X_
	(2) Ot	ther asset	s												1a(2)		X
b	Other	transaction	ons [.]														
	(1) Sa	ales of ass	sets to a no	oncharita	able exe	empt org	ganizatio	on							. 1b(1)		<u>X</u>
			of assets fr														X
			cilities, equ														<u>X</u>
			nent arran														X
	(5) Lo	ans or loa	an guarant	ees	. <i></i>										1b(5)		X
	(6) Pe	erformanc	e of servic	es or m	embersl	hip or fu	ındraısir	ng solici	tations .						1b(6)		<u>X</u>
			ıtıes, equip							-							<u>X</u>
			to any of														
			ods, other														
			ansaction									<u>_</u> _					
(a) Lu	ne no	(b) Amo	unt involved	(0) Name o	f nonchari	table exen	npt organ	ization	(d) Descr	iption of tran	sfers, transa	ictions, and	sharing arra	ngeme	nts
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			ction 501(ete the follo				U I(C)(3))) or in	section :	02/!.	• • •				٠ ــــا ، و	;s <u></u>	140
	11 163		e of organizat			<u> </u>	(b) Tv	pe of org	anization				(c) Descri	ption of rela	ationship		
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			of perjury, I e										to the best	of my kno	wledge and b	elief, it	ıs true,
·		ect, and mpl	lete Declaration	t peebere.	r (other tha	n taxpayer)	is based on	all informa -	tion of which	prepar	er has an	y knowledge					
Sign		- []	WI	MA			15	·57/)	8		KX.	×200			RS discuss preparer s		return oelow?
lere	Sig	gnature of of	ficer or truste	e e	, .	·	Date		· · · · ·	Title	7)11	RECTO	R	See instru		Yes	No
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Form **990-PF** (2017)

81-4764427

43-96657

SECURITIES	
FROM	
INTEREST	
AND	
DIVIDENDS	
1	1
PART I	ı
990PF,	
FORM	

NET INVESTMENT INCOME	52,482. 52,482. ===========
REVENUE AND EXPENSES PER BOOKS	52,482. 52,482. ====================================
	TOTAL
DESCRIPTION	DIVIDENDS AND INTEREST

FORM 990PF, PART I - OTHER INCOME

> REVENUE AND EXPENSES PER BOOKS

DESCRIPTION

-347.

DEFFERED INCOME

-347.

TOTALS

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STATEMENT

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		CHARITABLE	PURPOSES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,789.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,789.		
	ADJUSTED	NET	INCOME	; ; ;		1 1 1 1 1 1 1 1 1	NONE)))))) () () () () () () () () () ()	
	NET	INVESTMENT	INCOME	1 1 1 1 1		!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	NONE	11 11 11 11 11 11 11 11 11 11 11 11 11	
REVENUE	AND	EXPENSES	PER BOOKS	† † † † † † † † † † † † † † † † † † †	8,789.		8,789.	11 11 11 11 11 11 11 11 11 11 11 11 11	
							TOTALS		
			DESCRIPTION	1 1 1 1 1 1 1 1 1	BUCHALTER NEMER, LLP				

STATEMENT

	CHARITABLE PITP POSES		1,250.	1,250.
	ADJUSTED NET		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NONE
	NET INVESTMENT		1,250.	1,250.
	REVENUE AND EXPENSES PFF ROOKS		2,500.	2,500.
FORM 990PF, PART I - ACCOUNTING FEES				TOTALS
FORM 990PF, PART	NO FEG T & C. S. A. C.		TAX PREP FEES	

43-96657

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STATEMENT

PROFESSIONAL FEES	
I - OTHER	
PART :	
FORM 990PF,	

	NET	INVESTMENT	INCOME	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,935.	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	8,935.	
REVENUE	AND	EXPENSES	PER BOOKS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,935.	1 1 1 1 1 1 1 1 1 1	8,935.	
			DESCRIPTION	1 1 1 1 1 1 1 1 1	NORTHERN TRUST MANAGEMENT FEE		TOTALS	

9

STATEMENT

FORM 990PF, PART I - TAXES

NET INVESTMENT INCOME	1,331.
REVENUE AND EXPENSES PER BOOKS	1,331.
	TOTALS
DESCRIPTION	FOREIGN TAXES 2016 BALANCE DUE

210.

210.

REVENUE AND

CHARITABLE PURPOSES

210.

FORM 990PF, PART I - OTHER EXPENSES

43-96657

GEX544 549D 05/01/2018 10:11:10

23

FEDERAL CAPITAL GAIN DISTRIBUTIONS

LONG-TERM CAPITAL GAIN DISTRIBUTIONS

15% RATE CAPITAL GAIN DISTRIBUTIONS

TOTAL 15% RATE CAPITAL GAIN DISTRIBUTIONS
TOTAL LONG-TERM CAPITAL GAIN DISTRIBUTIONS

1,562.00

1,562.00

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