2949104002200

# Return of Private Foundation,

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	For	calen	ndar year 2017 or tax year beginning 12-1	8	. 2017	7, and endi	na	9-30	, 20 18	
			undation	<u> </u>	,			er identification number		
							35-7196069			
			sh Family Foundation distreet (or PO box number if mail is not delivered to street address)		Room	/suite B 1	elephor	ne number (see instruct	ions)	
							•	630-983-4554		
			rial Circle / n, state or province, country, and ZIP or foreign postal code		l		evenn	tion application is pend		
	·						evenib	non application is pend	mg, oncor here y	
			, IL 60563  s all that apply:  Initial return  Initial return	n of a former	nublic	charity D	C	a arganizations, shook	here ▶ 🗍	
	G	Check	call that apply: ☑ Initial return ☐ Initial return ☐ Amended		public	Charty	. roreig	n organizations, check	nere	
			Address change Name cha			.   2		n organizations meeting here and attach compu		
	-	Ch a al			ation	E		foundation status was		
			type of organization:			lation	ection 5	07(b)(1)(A), check here	▶ 🗆	
			narket value of all assets at J Accounting method			cortial				
0			f year (from Part II, col. (c),	ı. 🛂 Casıı	~			ndation is in a 60-mont ction 507(b)(1)(B), checl		
(1/1)			659,481 (Part I, column (d) must be	on cach back	e /			0 50. (5)(1)(5), 61.00		
EU		art I		l Casil Dasi	<del>5 /</del>			<del> </del>	(d) Disbursements	
2013	Pa	art t	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue expenses p		(b) Net inves		(c) Adjusted net	for charitable	
(35)	•		the amounts in column (a) (see instructions)	books	Je'	income	•	income	purposes (cash basis only)	
7	$\overline{}$			<del> </del>	00.60-	75 1		79 6 3 1 2 2 3 3	Ite of the Total	
0		1	Contributions, gifts, grants, etc., received (attach schedule)		63467		<del></del>		27 1,100	
23		2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch B	· ; · 8 · ', *	1.00	et miss		The Cart of the Ca		
WAR		3	Interest on savings and temporary cash investments				4440		100	
. <b>*</b>		4	Dividends and interest from securities		4443		4443		1 2 2 2 2	
		5a	Gross rents	MF 4 2F 3	17 12 e.b.	No. 22:42 e 21	ARR'S L	4 . F	. 75 TE 175	
SCANNED	`[	ь	Net rental income or (loss)	<del>                                     </del>				49 × 20 × 1	" 10 " S" " (B), (A)	
7	Revenue	6a	Net gain or (loss) from sale of assets not on line 10		57,434	Go Carris	13 ,411-2	3 4 4 2 - 14	To 0 10 17 - 47 - 41	
ৰ	ē	b	Gross sales price for all assets on line 6a					9 1 ma 344	* 5 - 20 -5 - 1	
တ္ထ	<u>§</u>	7	Capital gain net income (from Part IV, line 2)	, , , , , , , , , , , , , , , , , , ,			67,434			
		8	Net short-term capital gain			*				
$\overline{}$		9	Income modifications	- 4	3	a at a		The state of	a make with	
/en \		10a	Gross sales less returns and allowances		<del></del>	3 - T	, 19 ·			
130		b	Less: Cost of goods sold	and the	اد `د م	ئەنىڭ ئاسى ئونىغلان بىرى		1 . 5 . 7 . 9 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1	Bran The Mart	
\ <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>		С	Gross profit or (loss) (attach schedule)			2 A 46. 19	- 0		7.1	
12		11	Other income (attach schedule)						5	
(2)		12	Total. Add lines 1 through 11	23	35,344		71,877		But the air the	
\\\-\	တ္ဆ	13	Compensation of officers, directors, trustees, etc.							
V	) SE	14	Other employee salaries and wages						<del></del>	
근룡	seuses	15	Pension plans, employee benefits							
နိုင္တ	EX	16a	Legal fees (attach schedule)							
10 Received in Batching Ogden		b	Accounting fees (attach schedule)	-						
<b>2</b>	賣	C	Other professional fees (attach schedule)		4712		4712			
<u></u>	tra	17	Interest	5505"						
-	is	18	Taxes (attach schedule) (see instructions)	RECE!	<u>VE[</u>	)			1.00 200	
	ΪĒ	19	Depreciation (attach schedule) and depletion			<u> </u>			1. 安徽市 李泽	
	g	20	Occupancy	JAN 24	2019	SOS				
	وَا	21	·		-015					
	Operating and Administrative	22	Printing and publications	OCTOP AT	1 1-			ļ. <u>.</u>		
	5	23	Other expenses (attach schedule)	OGDEN	<u>, U</u>				<u> </u>	
	慧	24	Total operating and administrative expenses.	· .	1712	,,	7,7			
	ē		Add lines 13 through 23				712	2.2.31.41.75		
	ဝ	25	Contributions, gifts, grants paid		10,000		مرائر والريا	( 2 1 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	10,000	
		26	Total expenses and disbursements. Add lines 24 and 25		14712	×	4712	MAN EST TO DE A TO COLO	10,000	
		27	Subtract line 26 from line 12:		J. Gert.	ر و دار داند او	* 0	Sept Born & Palar.	FRENCH STORY	
		а	Excess of revenue over expenses and disbursements		20,632				* * 3 · 1	
		b	Net investment income (if negative, enter -0-) .	· * > **	No. Proj		67,165	FRANT WE	Death mid	
		С	Adjusted net income (if negative, enter -0-)	7 m	~ 2a _	A Jack	- 3f			

For Paperwork Reduction Act Notice, see instructions.

1. Cash—non-interest-bearing   2. Savings and temporary cash investments   3. Accounts receivable   2. Savings and temporary cash investments   3. Accounts receivable   4. Piesiges receivable   4. Piesiges receivable   4. Piesiges receivable   4. Piesiges receivable   5. Grants receivable   6. Receivables due from officers, directors, trustees, and other disqualified persons (stach schedule) (see instructions)   7. Other notes and leans receivable (aftach schedule)   8. Inventrories for sale or use   9. Prepaid expenses and deferred charges   9. Prepaid expenses and deferred charges   9. Prepaid expenses and deferred charges   9. Investments—comporate bonds (attach schedule)   1. Investments—band, buildings, and equipment: basis   1. Investments—comporate bonds (attach schedule)   1. Investments—comporate bonds (attach schedule)   1. Investments—comporate bonds (attach schedule)   1. Investments—order (attach schedule)   1.	Part II		Attached schedules and amounts in the description column	ımn Beginning of year		End	d of year	
1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (latach schedule) ▶ Less: allowance for doubtful accounts ▶ 8 Inventionies (or sale or use 9 Prepared expenses and deferred charges 10 Prepared expenses and deferred charges 11 Investments—US. and state government obligations (latach schedule) 12 Investments—US. and state government obligations (latach schedule) 13 Investments—Corporate bonds (latach schedule) 14 Less: accountained depreciation (latach schedule) 15 Other assets (desoribe ▶ 16 Total assets to (to be completed by all filers—see the instructions, Also, see page 1, item 1) 16 Total assets (to be completed by all filers—see the instructions, Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Montgages and other notes payable (latach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (describe ▶ 24 University (lates) 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Poundations that do not follow SFAS 117, check here ▶ 29 Poundations that do not follow SFAS 117, check here ▶ 20 Poundations that do not follow SFAS 117, check here ▶ 21 Montgages and other notes payable (latach schedule) 28 Poundations that do not follow SFAS 117, check here ▶ 29 Total liabilities (additions of the descriptions) 29 Poundations that do not follow SFAS 117, check here ▶ 20 Total liabilities (additions of the descriptions) 20 Total reassets of fund belances (see instructions) 21 Montgages and other notes payable (latach schedule) 22 Decreases on included in line 2 (termize) ▶ rounding 24 Cother increases not included in line 2 (term	F	art III	Balance Sheets Artached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu	e	(c) Fair Market Va	alue
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Less: allowance for doubtful accounts ►  Less: allowance for doubtful accounts ►  5 Grants receivable  5 Grants receivable  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)    Less: allowance for doubtful accounts ►  7 Other notes and loans receivable (attach schedule)    Less: allowance for doubtful accounts ►  8 Inventories for sale or use  9 Prepade expenses and deferred charges  10 Investments—US, and state government obligations (attach schedule)  11 Investments—Corporate bonds (attach schedule)  12 Investments—Corporate bonds (attach schedule)  13 Investments—Corporate bonds (attach schedule)  14 Land, buildings, and equipment basis ►  15 Other assets (describe ►  16 Total assets for be completed by all filers—see the instructions. Also, see page 1. Item I)  17 Accounts payable and accrued expenses  18 Grants payable and accrued expenses  19 Total latiabilities (add lines 17 through 22)  29 Total liabilities (add lines 17 through 22)  20 Less into mofficers, directors, trustees, and other disqualified persons  19 Total liabilities (add lines 17 through 22)  20 Loans from officers, directors, trustees, and other disqualified persons  20 Loans from officers, directors, trustees, and other disqualified persons  21 Lorisations that follows SFAS 117, check here □  22 Contail liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Fermanently restricted  26 Permanently restricted  27 Capotal stock, trust principal, or current funds  28 Pad-in or capital surgius, or land, bldg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  20 Total net assets or fund balances (see instructions)  27 Capotal stock. Trust principal, or current funds  28 Pad-in or capital surgius, or land, bldg, and equipment fund  29 Personal stock fund balances (see instructions)  20 Total net assets or fund balances at beginning of year –Pert II, column (a), line 30 (must agree w		2	Savings and temporary cash investments			7,178	8	7,178
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b Investments – corporate stock (attach schedule) c Investments – corporate bonds (attach schedule) l1 Investments – corporate bonds (attach schedule) Less accumulated depreciation (attach schedule) ► l2 Investments – orthor (attach schedule) ► l3 Investments – orthor (attach schedule) ► l4 Land, buildings, and equipment basis ► l4 Land, buildings, and equipment basis ► l4 Land, buildings, and equipment basis ► l4 Seas accumulated depreciation (attach schedule) ► l5 Other assets (describe ► l5 Other assets (describe ► l6 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) l6 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) l7 Accounts payable and accrued expenses l8 Grants payable. l9 Deferred revenue l1 Deferred revenue l2 Loans from officers, directors, trustees, and other disqualified persons l2 Mortingages and other notes payable (attach schedule) l2 Other habilities (describe ► l2 Action and complete lines 24 through 25, and lines 30 and 31. l2 Total liabilities (describe ► l2 Total liabilities (add lines 17 through 29) l2 Total liabilities (add lines 17 through 31. l2 Total retained earnings, accumulated income, endowment, or other funds land complete lines 27 through 31. l2 Total net assets or fund balances (see instructions) l3 Total net assets or fund balances (see instructions) l3 Total net assets or fund balances (see instructions) l4 Add lines 1, 2, and 3 l4 Add lines 1, 2, and 3 l5 Decreases not included in line 2 (itemize) ► rounding l5 Cher moreases not included in line 2 (itemize) ► rounding l6 S observes see not included in line 2 (itemize) ► rounding	ţ	8						
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Investments—land, buildings, and equipment: basis ►			· · · · · · · · · · · · · · · · · · ·			-,		-7
Less: accumulated depreciation (attach schedule)      12				0		•		4
12   Investments — mortgage loans   13   Investments — other (attach schedule)   14   Land, buildings, and equipment basis ►		' '	less; accumulated depreciation (attach schedule)				\ <u></u>	
13 Investments – other (attach schedule) 14 Land, buildings, and equipment basis ▶ Less: accumulated deprecation (attach schedule) ▶ 15 Other assets (to be completed by all filers – see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Enter amount from Part I, line 27a 5 Decreases not included in line 2 (itemize) ▶ rounding 5 Decreases not included in line 2 (itemize) ▶ rounding 5 Decreases not included in line 2 (itemize) ▶ rounding 6 Total net assets or functuded in line 2 (itemize) ▶ rounding 7 Decreases not included in line 2 (itemize) ▶ rounding		12			<u></u>			
Less: accumulated depreciation (attach schedule) ►  Less: accumulated depreciation (attach schedule) ►  15 Other assets (so be completed by all fillers—see the instructions. Also, see page 1, item i)  20,631 659,481  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe ►  23 Total liabilities (describe ►  24 Unrestricted  Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  Unrestricted  Foundations that do not follow SFAS 117, check here □  and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  28 Pad-in or capital surplus, or land, bldg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total liabilities and net assets/fund balances (see instructions)  1 Total net assets or fund balances (see instructions)  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► rounding  5 Decreases not included in line 2 (itemize) ► rounding  5 Decreases not included in line 2 (itemize) ► rounding							<del> </del>	
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26 Permanently restricted Foundations that do not follow SFAS 117, check here □ and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds	Ĕ	24	Unrestricted				,	* 4
26 Permanently restricted  Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds.  28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  rounding  5 1	व	25	· · · · · · · · · · · · · · · · · · ·	_			1	-
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	8	26					'. '	. ]
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Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	ō	27			22	0.631		- 1
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	ts		· · ·			-,	<b>1</b> * *	
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	sse						1	- 1
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Ä	30			6		1	.
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	<u>e</u> t		· · · · · · · · · · · · · · · · · · ·		7		· · ·	- 1
Part III Analysis of Changes in Net Assets or Fund Balances         1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)       1       0         2 Enter amount from Part I, line 27a       2       220,632         3 Other increases not included in line 2 (itemize)       3         4 Add lines 1, 2, and 3       4       220,632         5 Decreases not included in line 2 (itemize)       rounding       5       1	~				(\) 22	0.631		.
Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Pa	rt III		<del></del>		-,	<u> </u>	
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶ rounding  5 1				mn (a), line 30 (must	agree with			
2 Enter amount from Part I, line 27a       2       220,632         3 Other increases not included in line 2 (itemize) ►       3         4 Add lines 1, 2, and 3       4       220,632         5 Decreases not included in line 2 (itemize) ► rounding       5       1						1	1	0
3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3	2				F		220	),632
4 Add lines 1, 2, and 3	_							
5 Decreases not included in line 2 (itemize) ▶ rounding 5 1	4	4 Add lines 1, 2, and 3						
	5	~	Alaskadad I Oliva Na is I i		ļ			1
	6	Total	net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), lin	e 30 .		220	,631

		nd(s) of property sold (for example, real e se, or common stock, 200 shs MLC Co)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<u>1a</u>	see schedule attached			D	12-29-17	various
<u> </u>						
_ <u></u>	<del></del>			<del> </del>	<del></del>	
_ <u>d</u>			<del></del>			<del> </del>
<u>e</u>	(a) Creas calca area	(f) Depreciation allowed	(g) Cost or	other basis	(h) Ga	un or (loss)
	(e) Gross sales price	(or allowable)	plus expe	nse of sale	((e) plus	(f) minus (g))
_ <u>a</u>	86,480		<del></del>	19,046		67,434
<u>b</u>			<del></del>		<del></del>	
<u>C</u> _						
<u>d</u>						<del></del>
<u>е</u>	Complete only for assets show	wing gain in column (h) and owned	by the foundation	on 12/31/69.	(I) Cours (Co	al (h) gain minus
_	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	col (k), but no	ol (h) gain minus ot less than -0-) <b>or</b> (from col (h))
а	· · · · · · · · · · · · · · · · · · ·					
b						
С						
d						
e	<u></u>				· · · · · · · · · · · · · · · · · · ·	
2	Capital gain net income or	(not capital loce) /	also enter in Pa enter -0- in Pai		2	
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c). See instru				
					3	
For o	otional use by domestic priv	er Section 4940(e) for Redu vate foundations subject to the				
f sect Was t	otional use by domestic privion 4940(d)(2) applies, leave ne foundation liable for the s	vate foundations subject to the sethis part blank. section 4942 tax on the distribut	section 4940(a) table amount of	tax on net invest any year in the b	ment income.)	☐ Yes ☑ No
For o f sect Was t f "Ye	otional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the s s," the foundation doesn't q	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do	section 4940(a) table amount of not complete t	tax on net invest any year in the b nis part.	ment income.)  pase period?	☐ Yes ☑ No
For o f sect Was t	otional use by domestic private of the state	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each year	section 4940(a) table amount of not complete t	tax on net invest any year in the b his part. lictions before ma	ment income.)  pase period?  aking any entries.	(d)
For of sections to the section of th	otional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the s s," the foundation doesn't q Enter the appropriate amo	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do	table amount of not complete the instru	tax on net invest any year in the b nis part.	pase period?  aking any entries.	
For of sections to the section of th	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation doesn't quantity.  Enter the appropriate amo  (a)  Base period years	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each year	table amount of not complete the instru	any year in the bustions before ma	pase period?  aking any entries.	(d) stribution ratio
For of sections to the section of th	otional use by domestic private to the second and the second at the second second at the second seco	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each year	table amount of not complete that; see the instru	any year in the bustions before ma	pase period?  aking any entries.  (col (b)	(d) stribution ratio divided by col (c))
For of sections to the section of th	otional use by domestic private on 4940(d)(2) applies, leave the foundation liable for the star," the foundation doesn't quality the foundation doesn't quality the appropriate amo (a)  Base period years andar year (or tax year beginning in)  2016  2015  2014	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each year	table amount of not complete the instru	any year in the bust part.  Ictions before ma	pase period?  aking any entries.  (col (b)	(d) stribution ratio divided by col (c)) 0
For of sections to the section of th	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation doesn't quality the foundation doesn't quality the appropriate amo (a)  Base period years and year (or tax year beginning in)  2016  2015  2014  2013	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each year	table amount of not complete the instru	any year in the bust part.  Ictions before ma	pase period?  aking any entries.  (col (b)	(d) stribution ratio divided by col. (c)) 0 0
For of sections to the section of th	otional use by domestic private on 4940(d)(2) applies, leave the foundation liable for the star," the foundation doesn't quality the foundation doesn't quality the appropriate amo (a)  Base period years andar year (or tax year beginning in)  2016  2015  2014	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each year	table amount of not complete the research of t	any year in the bust part.  Ictions before ma	pase period?  aking any entries.  Seets (col (b)  0 0	(d) stribution ratio divided by col. (c)) 0 0
For of sections of sections of the sections of	cotional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation doesn't qual Enter the appropriate amo (a)  Base period years and year (or tax year beginning in)  2016  2015  2014  2013  2012	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each yea  (b)  Adjusted qualifying distributions	table amount of not complete that; see the instru	any year in the bust part.  Ictions before ma	ment income.)  pase period?  aking any entries.  ssets (col (b)  0  0  0  0	(d) stribution ratio divided by col. (c))  0  0  0  0
For of sections of sections of the sections of	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation doesn't quality the foundation doesn't qual	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each yea  (b)  Adjusted qualifying distributions	table amount of not complete that; see the instru	any year in the base part.  Ictions before material (c) I noncharitable-use as	ment income.)  pase period?  aking any entries.  (col (b)  0  0  0  0  . 2	(d) stribution ratio divided by col. (c))  0  0  0  0
For o	cotional use by domestic privation and use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation doesn't quality the foundation of the f	vate foundations subject to the sethis part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each yea  (b)  Adjusted qualifying distributions	table amount of not complete that; see the instruction of the complete of the	any year in the base part.  (c) froncharitable-use as  in the base part.  (c) froncharitable-use as  in the base part.  (c) froncharitable-use as  in the base part.   pase period?  aking any entries.  ssets (col (b)  0  0  0  0  0  by	(d) stribution ratio divided by col. (c))  0  0  0  0  0	
For of sections of sections of the sections of	cotional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation doesn't quality the foundation doesn't quality the appropriate amo (a)  Base period years and year (or tax year beginning in)  2016  2015  2014  2013  2012  Total of line 1, column (d)  Average distribution ratio for the number of years the form	vate foundations subject to the set this part blank. section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each yea  (b)  Adjusted qualifying distributions  for the 5-year base period—div	table amount of not complete the instruction of the	any year in the base part.  (c) f noncharitable-use as  line 2 by 5.0, or ears	ment income.)  pase period?  aking any entries.  (col (b)  0  0  0  0  0  0  by	(d) stribution ratio divided by col (c))  0  0  0  0  0  0
For of section of section of section of the section	cotional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation doesn't quality the foundation doesn't quality the appropriate amo (a)  Base period years and year (or tax year beginning in)  2016  2015  2014  2013  2012  Total of line 1, column (d)  Average distribution ratio for the number of years the form	this part blank.  Section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each year (b)  Adjusted qualifying distributions for the 5-year base period—divundation has been in existence	table amount of not complete the instruction of the	any year in the base part.  (c) f noncharitable-use as  line 2 by 5.0, or ears	ment income.)  pase period?  aking any entries.  ssets (col (b)  0  0  0  0  0  the part of the period (col)  1	(d) stribution ratio divided by col (c))  0  0  0  0  0  0  0  627,839
For of section of sect	cotional use by domestic private and 4940(d)(2) applies, leave the foundation liable for the star," the foundation doesn't qualification for the appropriate amo (a)  Base period years and year (or tax year beginning in)  2016  2015  2014  2013  2012  Total of line 1, column (d)  Average distribution ratio is the number of years the foundation of the number of years the number	this part blank.  Section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each year (b)  Adjusted qualifying distributions for the 5-year base period—divundation has been in existence	section 4940(a) stable amount of not complete the instruction of the i	any year in the base part.  (c) f noncharitable-use as  line 2 by 5.0, or ears	ment income.)  pase period?  aking any entries.  Seets (col (b)  0  0  0  0  0  0  1  2  by  3  4	(d) stribution ratio divided by col (c))  0  0  0  0  0  0  0  0  0  0  0  0
For of sections of sections of the sections of	cotional use by domestic private and 4940(d)(2) applies, leave the foundation liable for the star," the foundation doesn't qualification for the appropriate amo (a)  Base period years and year (or tax year beginning in)  2016  2015  2014  2013  2012  Total of line 1, column (d)  Average distribution ratio is the number of years the foundation of the number of years the number	this part blank.  Section 4942 tax on the distributualify under section 4940(e). Do unt in each column for each yea (b)  Adjusted qualifying distributions for the 5-year base period—divundation has been in existence charitable-use assets for 2017 from the section of the secti	section 4940(a) stable amount of not complete the instruction of the i	any year in the base part.  (c) f noncharitable-use as  line 2 by 5.0, or ears	ment income.)  pase period?  aking any entries.  (col (b)  0  0  0  0  0  0  4  . 5	(d) stribution ratio divided by col (c)) 0 0 0

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	18—	see i	nstrı	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	n _		1		٠, إ
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	<del></del>				أست
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	<u> </u>		672	
_	here ▶ ✓ and enter 1% of Part I, line 27b	•	-		4	
C	Part I, line 12, col. (b).		<u>+</u>			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	_2_				
3	Add lines 1 and 2	3				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5_				
6	Credits/Payments:	:			t	. 41
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 6a	٠.		- 11		-4
b	Exempt foreign organizations—tax withheld at source		•	. ii	t.	1
C	Tax paid with application for extension of time to file (Form 8868)  6c  6c		,	P .		. ,
ď	Backup withholding erroneously withheld	7		<u></u>		
7	Total credits and payments. Add lines 6a through 6d	8				
8 9	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9			672	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			672	
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax	11				
	VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation	or di	d it		Yes	No
	participate or intervene in any political campaign?			1a		1
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? instructions for the definition	See	the			./
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any r	nator	iale	1b		· ·
	published or distributed by the foundation in connection with the activities.	iiatei	lais	•		
_	Did the foundation file Form 1120-POL for this year?		ŀ	1c		
c d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	•	•			<u>, , i</u>
•	(1) On the foundation. ► \$ (2) On foundation managers. ► \$		Ì	,.		, 1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax im	pose	d þ	,	•	
_	on foundation managers. ▶ \$		ŀ	<del>_</del>		1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. }	2		<b>✓</b>
•	If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a	dialo	s of		, *	•
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	licie	, 01	3		لبيد
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		`	4a		<u> </u>
4a b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		.	4a 4b		•
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	•	5	<del></del>	
Ŭ	If "Yes," attach the statement required by General Instruction T.	•		- 1	<i>u</i> 3, 1	- 4
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			Ì	٠., ا	,
	By language in the governing instrument, or		[	ĺ	ĺ	٠,
	By state legislation that effectively amends the governing instrument so that no mandatory directively.	ons t	hat	-		•
	conflict with the state law remain in the governing instrument?		. [	6	7	
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	1	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.					1
	Illinois			.		•
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	Gene	eral			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		. [	8b	<b>✓</b>	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 494	2(j)(3)	or [	· .		
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV.	lf "Ye	;s," ∫			
	complete Part XIV		Į	9		<b>✓</b>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule list	ıng th	neir [			
	names and addresses		.	10	✓	

Part	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 meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<b>✓</b>	
	Website address None			
14		983-		
4-	Located at ▶ 1637 Imperial Circle, Naperville, IL ZIP+4 ▶	6056	3	
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		•	▶ ∟
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<b>/</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):	į		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes . No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .   Yes  No	1		
	<ul> <li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ✓ No</li> <li>(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)?</li></ul>	,		
	· · · · · · · · · · · · · · · · · · ·			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		ļ	
ь	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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	1b	_	
_	Organizations relying on a current notice regarding disaster assistance, check here	ŀ		
С	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		_/
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
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?			
	If "Yes," list the years ▶ 20, 20, 20, 20			
Ь	Are there any years listed in 2a for which the foundation is <b>not</b> 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			لتحد
	all years listed, answer "No" and attach statement—see instructions.)	2b		i
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  ▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or			
-	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			1
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2017.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		

D	
rage	3

Par	Statements Regarding Activities	s tor v	nich Form	4720	way be H	equire	ea (contil	luea)			
5a	During the year, did the foundation pay or incur								7	Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .   Yes  No									, ,	
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,									. ^	
	directly or indirectly, any voter registration drive?								. 3	ļ., ,	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										· .
	(4) Provide a grant to an organization other than			-		ribea ir		[2]	, ,	à	100
	section 4945(d)(4)(A)? See instructions		abla salantif			ontions	Yes	✓ No		 	1
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to a							√ No	٠,		٠,, ا
b	· · · · · · · · · · · · · · · · · · ·						_	_	. • '	·	
J	Regulations section 53.4945 or in a current notice								5b		
	Organizations relying on a current notice regardi							▶ □	. ,	*	
С		-							3.		
	because it maintained expenditure responsibility						☐ Yes	□ No	.*	`	
	If "Yes," attach the statement required by Regula	ations s	ection 53.49	45–5(d	).		_		.	.	- 4
6a	Did the foundation, during the year, receive any					emiums	}		,	r	,
	on a personal benefit contract?			•	•		Yes 🗌	✓ No			
b	Did the foundation, during the year, pay premiun	ns, dıre	ctly or indire	ctly, on	a personal	benefi	t contract	? .	6b		1
	If "Yes" to 6b, file Form 8870.						_		1 1	-	. 1
	At any time during the tax year, was the foundation						Yes	✓ No			لنسند
	If "Yes," did the foundation receive any proceed								7b		
Far	VIII Information About Officers, Direct and Contractors	tors, i	rustees, re	ounda	tion Mana	agers,	nignly r	alu El	пріоу	ees,	
1	List all officers, directors, trustees, and found	lation n	nanagers ar	d their	compens	ation S	See instru	ctions			
<u> </u>			e, and average		mpensation		Contributions	s to	(e) Expe	200 200	
	(a) Name and address		rs per week ed to position		not paid, iter -0-)	emplo and def	oyee benefit erred compe	pians		illowan	
(evin	F. Walsh		<del></del>								
637 li	nperial Circle, Naperville,IL 60563	Trustee 1/4 hou			0			o			0
						<u>.</u>					
			<del> </del>		·						
					4 - 1 - 1	4			\ 16		
2	Compensation of five highest-paid employee "NONE."	es (oth	er than thos	se inci	uaea on II	ne 1 —:	see Instri	uctions	). IT NO	one, e	enter
			(b) Title, and a	verage			(d) Contribu		(e) Exper	nse acc	ount
	(a) Name and address of each employee paid more than \$50,00	00	hours per v devoted to p	reek osition	(c) Comper	isation	plans and c	eferred	other a	llowan	ces
							Compens	ation			
								1			
							<del></del>				
otal	number of other employees paid over \$50,000 .							. ▶			
				<u>-</u>		<u>_</u>			004	· DE	

Part V	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	ployees,
3 .	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONI	É."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None		
·		
Total n	umber of others receiving over \$50,000 for professional services	
		<u> </u>
Part I	X-A Summary of Direct Charitable Activities	
List th	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	_
	zations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 No	ne ,	
2		
3		
4		"
Part I		A
	be the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 No	ne	
, –		
2		
All oth	er program-related investments. See instructions	
3		
Total. A	dd lines 1 through 3	

Form **990-PF** (2017)

Part	<b>Minimum Investment Return</b> (All domestic foundations must complete this part. Foreignee instructions.)	ign found	lations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		<del></del>
	purposes:		
а	Average monthly fair market value of securities	1a	628,607
þ	Average of monthly cash balances	1b	8,793
C	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	637,400
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	
3	Subtract line 2 from line 1d	3	637,400
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	1 1	
	instructions)	4	9,561
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	627,839
6	Minimum investment return. Enter 5% of line 5	6	31,392
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations, check here ► and do not complete this part.)	oundatio	ns
1	Minimum investment return from Part X, line 6.	1	31,392
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	672
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	30,720
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	30,720
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	Ine 1	7	30,720
Part	XII Qualifying Distributions (see instructions)		
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	10,000
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	10,000
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	672
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,328
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	y whether	the foundation

	VIII I Indiatributed Income /coe instruction	201	<del></del>		- rage U
Part	XIII Undistributed Income (see instruction		(%)	(2)	
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
•	line 7		ļ		30,720
2	Undistributed income, if any, as of the end of 2017:			<del></del>	
a	Enter amount for 2016 only	·······	<del>                                     </del>	0	
b	Total for prior years: 20,20,20	<del></del>	<del> </del>		
3	Excess distributions carryover, if any, to 2017: From 2012				
a b	From 2013				
C	From 2014				
d					[
e	From 2015				
f	Total of lines 3a through e		<u></u>		l
4	Qualifying distributions for 2017 from Part XII,		1		
	line 4: ▶ \$ 10,000				İ
а	Applied to 2016, but not more than line 2a .				į
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				ļ
d	Applied to 2017 distributable amount				10,000
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2017		0		
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	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		<del> </del>		
•	amount—see instructions		}		
е	Undistributed income for 2016. Subtract line		<del>                                     </del>		
_	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				20,720
7	Amounts treated as distributions out of corpus				}
	to satisfy requirements imposed by section				1
	170(b)(1)(F) or 4942(g)(3) (Election may be				1
	required – see instructions)				
8	Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2018.	<del></del>	<del> </del>		
J	Subtract lines 7 and 8 from line 6a				1
10	Analysis of line 9:		<del>                                     </del>		
a	Excess from 2013				-
a b	Excess from 2014				-
C	Excess from 2015				1
-					1
e	Excess from 2016 Excess from 2017				

Part	XIV Private Operating Founda	itions (see instru	ictions and Part	VII-A, question 9	9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective fo	•		· · •		I/A
b	Check box to indicate whether the fou		=	tion described in s		(3) or 4942(j)(5)
2a	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	(a) 2017	(8) 2010	(0) 2010	(0) 2014	<del>                                     </del>
<b>L</b>	each year listed	l		<del> </del>		<del></del>
b	85% of line 2a	· · · · · · · · · · · · · · · · · · ·	<u> </u>	-		<u> </u>
С	Qualifying distributions from Part XII,					
_*	line 4 for each year listed	ļ		ļ	/	<del> </del>
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
_	•			<del>                                     </del>		<del></del>
е	Qualifying distributions made directly					
	for active conduct of exempt activities	}	1		}	1
_	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon.					
а	"Assets" alternative test—enter.			<i>y</i>		
	(1) Value of all assets		/	<b></b>		
	(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		/			
С	"Support" alternative test—enter.		/			
	(1) Total support other than gross		/			1
	investment income (interest,		/			
	dividends, rents, payments on securities loans (section		/			1
	512(a)(5)), or royalties)		/			
	(2) Support from general public		1			
	and 5 or more exempt organizations as provided in	/				1
	section 4942(j)(3)(B)(iii)	/				
	(3) Largest amount of support from	7				
	an exempt organization	(				
	(4) Gross investment income					
Part	XV Supplementary Information	on (Complete th	is part only if t	he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-	-see instruction	ns.)			
1	Information Regarding Foundation	Managers:				
а	List any managers of the foundation	who have contribu	ited more than 2%	% of the total conti	ributions received	by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more th	nan \$5,000) (See s	ection 507(d)(2).)	
<u>No</u> ne						
b	List any managers of the foundation					rge portion of the
	ownership of a partnership or other er	ntity) of which the	foundation has a	10% or greater into	erest.	
None						
2	Information Regarding Contribution	, Grant, Gift, Loa	n, Scholarship, e	tc., Programs:		
	Check here ► ✓ If the foundation	only makes contr	butions to prese	lected charitable	organizations and	does not accept
	unsolicited requests for funds. If the f					
	complete items 2a, b, c, and d. See in	structions.				
a	The name, address, and telephone nu	imber or email add	dress of the perso	n to whom applica	tions should be a	ddressed:
			·	• •		
Kevin	F. Walsh, 1637 Imperial Circle, Naperville	, IL 60563, 630-983-	4554			
	The form in which applications should			materials they sho	uld include:	
	••	·		•		
No spe	ecific form					
	Any submission deadlines:					
No						
	Any restrictions or limitations on aw	vards, such as by	geographical ar	reas, charitable fie	elds, kinds of ins	titutions, or other
	factors					
None						

	Supplementary Information (cont	inued)		· · · · · · · · · · · · · · · · · · ·	
_3	Grants and Contributions Paid During t	the Year or Approv	ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to	Foundation status of	ruipose oi giaiti oi	Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
а	Paid during the year				
St. lg 1076	natius College Prep Roosevelt Road, Chicago, IL 60608		charitable	unrestricted	10,000
٠					
	•				
				<u> </u>	
	Total			▶ 3	a 10,000
b	Approved for future payment				
None					
	Total				

nter	gross amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	{ (e)
	•	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
<b>1</b> F	rogram service revenue:					,
a	<del></del>			<del> </del>		
t	<del></del>					
•					<u> </u>	
C	<del></del>					
6				<del></del>		
'	<del></del>			<del> </del>		
9	3	<u> </u>	<del></del>	<del>                                     </del>	<del></del>	
	1embership dues and assessments	<del></del>				
	iterest on savings and temporary cash investments			14	4,4443	
	ividends and interest from securities			<del>-</del>		<del></del>
	let rental income or (loss) from real estate:		<del></del>			
a	Debt-financed property				· · · · · · · · · · · · · · · · · · ·	
	et rental income or (loss) from personal property					
	et rental income or (loss) from personal property			10		
	ain or (loss) from sales of assets other than inventory	<del></del>		18	67.424	
	et income or (loss) from special events			<del>                                     </del>	67,434	
			· <u></u>	<del> </del>		
	dhar ranan a		<del></del>	<del>-i</del>		·
b			<del></del>			
C						<del></del>
d		<b></b>	<del></del>	<del> </del>		<del></del>
-		<del></del>	<del></del>	<del>                                     </del>		
12 6	ubtotal. Add columns (b), (d), and (e)		<del></del>	+	71,877	<del></del>
12 0	ubiolai. Add coldinis (b), (d), and (e)	L				
13 T	otal Add line 12 columns (b) (d) and (e)				13	71 077
13 1	otal. Add line 12, columns (b), (d), and (e)				13	71,877
13 T See w	<b>otal.</b> Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation	s.)		_	13	71,877
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
is i See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
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ee w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
ee w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
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13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
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13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		
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13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	ot Purposes		

Form 99	0-PF	(2017)					Page 13	
Part	XVI			ansfers to and Tran	sactions an	d Relationships With Nonchar	itable Exempt	
		Organizati		<del></del>			1 : 12-12-	
1	in s orga	section 501(c) (c anizations?	other than section	n 501(c)(3) organizati	ons) or in s	any other organization described ection 527, relating to political	Yes No	
а				to a noncharitable exe	mpt organiza	tion of:		
							1a(1) ✓	
h		Other assets . er transactions:					1a(2) ✓	
U			a noncharitable e	xempt organization .			1b(1)	
				ritable exempt organiza			1b(2) /	
				her assets			1b(3) 🗸	
							1b(4) 🗸	
							1b(5) ✓	
							1b(6) /	
							1c /	
ď						ile. Column (b) should always shov tion. If the foundation received less		
						ue of the goods, other assets, or se		
(a) Line		(b) Amount involved		ncharitable exempt organizati		Description of transfers, transactions, and sha		
				<del></del>				
				•				
	_		ļ <u>.</u>				<del></del>	
					<del></del>			
		<del></del>	<del> </del>	<del></del>				
	-1		<del></del>					
				<del></del>				
			ļ					
	-		ļ <del></del>	<del></del>			<del></del>	
2a	le th	e foundation dire	ectly or indirectly :	affiliated with or relate	ed to one or	more tax-exempt organizations		
20						· · · · · · · · · · · ·	Yes 🕖 No	
b			e following schedul			_		
		(a) Name of organization (b) Type of		(b) Type of org	anization	(c) Description of relation	escription of relationship	
				<del>                                     </del>				
					<del> </del>	<del> </del>		
	Unc	let penalties of periury 1	declare that I have exam	ned this return, including accord	nnanvino scheduje	s and statements, and to the best of my knowled	ge and belief, it is true,	
Sign	con	ect, and complete. Deci	aration of preparer (other	than texpayer) is based on all in	formation of which	preparer has any knowledge.	S discuss this return	
Here				Trustee	with the preparer shown below?			
		nature of officer or tru	stee	Date	Title	<u> </u>	tions. Yes No	
Paid		Print/Type preparer	's name	Preparer's signature	1.	Dale Check V if	TIN	
Prepa	arer	John D. Marshall		X for am	esshol	70 Self-Ellipioyee	PO1323986	
Use (		Firm's name	John D. Marshall, A	ttorney//		Firm's EIN ▶	2 004 0450	
		Firm's address ▶	675 N. Court, Suite	450, Palatine, IL 60067			7-991-3150 rm <b>990-PF</b> (2017)	

#### Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

### **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

Employer identification number

Kevin Walsh Family Foundation 35-7196069 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions · · · · ► \$\_\_\_\_\_ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number
Kevin Walsh Family Foundation 35-7196069

Part 1	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No,	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Kevin F. Walsh  1637 Imperial Circle  Naperville, IL 60563	\$ 594,730	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No,	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		   \$	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization Employer identification number
Kevin Walsh Family Foundation 35-7196069

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

	Transactive topology (coo modifications). Goo duplicatio copies	•	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1000 shares AAPL       \$169,905         2500 shares BBY       \$171,700         1000 shares EA       \$105,035         2000 shares LL       \$63,290         2000 shares MU       \$84,800	\$594,730	12-29-17
(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
		\$	
(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
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of org	ganization	<del></del>			Employer identification number		
	h Family Foundation				35-7196069		
Part III	Exclusively religious, charitable, et (10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if ad	or the year from any ations completing Pa he year. (Enter this in	one contributor, art III, enter the tot of once.	. Complete al of <i>exclusi</i>	columns (a) through (e) and ively religious, charitable, etc.,		
(a) No.		<u> </u>		405			
from Part I	(b) Purpose of gift (c) Use		of gift (d)		l) Description of how gift is held		
	***************************************						
-		<u> </u>			·····		
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee						
.				·			
-		~	•••••	·			
-		~	•••••				
(a) No. from Part I	(b) Purpose of gift (c) Use of gift		of gift	(d) Des	scription of how gift is held		
-							
*******							
-							
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of trai	nsferor to transferee		
-							
-							
(a) No.							
from Part I	(b) Purpose of gift (c) Use		e of gift (d) Description of how gift is		scription of how gift is held		
.					<del></del>		
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İ	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4 Relations			nship of trai	nsferor to transferee		
-							
-							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
-							
-							
	(e) Transfer of gift						
	Transferee's name, address, a	Relatio	nship of tran	nsferor to transferee			
Γ.							
-							
-							
-							

## KEVIN WALSH FAMILY FOUNDATION List of Substantial Contributors 990-PF-2017 ID #35-7196069

Kevin F. Walsh 1637 Imperial Circle Naperville, IL 60563

### KEVIN WALSH FAMILY FOUNDATION 990-PF-2017 ID #35-7196069

## Attachment to Line 16c, Part I-Other Professional Fees

NameExpenseNet Investment IncomeWilliam Blair-Advisor\$4,712\$4,712

Attachment to Line 10b, Part II Corporate Stock Investments

 Begin Year
 End Year
 Market

 \$0
 \$213,453
 \$652,303