

Form 990

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except private foundations)

OMB No. 1545-0047

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Go to www.lrs.gov/Form990 for instructions and the latest information.

Open to Public: Inspection

Form 990 (2017)

A For the 2017 calendar year, or tax year beginning and ending Check If C Name of organization D Employer identification number Address change I CAR EDUCATION FOUNDATION Name Johange COLLISION REPAIR EDUCATION FOUND 36-3768028 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return 5125 TRILLIUM BLVD. 847-590-1198 City or town, state or province, country, and ZIP or foreign postal code 12,591,997. G Gross receipts \$ Amende HOFFMAN ESTATES, IL 60192 H(a) is this a group return Applica Ition F Name and address of principal officer: CLARK PLUCINSKI for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) ( 4947(a)(1) or If "No," attach a list, (see instructions) J Website: WWW.ED-FOUNDATION.ORG H(c) Group exemption number K Form of organization: X Corporation Trust Other > L Year of formation: 1990 M State of legal domicile; IL Part | Summary Briefly describe the organization's mission or most significant activities: TO SUPPORT SECONDARY AND **Governance** POST-SECONDARY AUTOMOTIVE COLLISION TRAINING PROGRAMS THROUGH Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 27 Activities & Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 50 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 12,035,094. 11,972,548 Revenue Program service revenue (Part VIII, line 2g) 0 0. 38,161 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 76,569. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <u>-359,685</u> <u>-417,789.</u> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ....... 11,651,024 11,693,874. 10,256,250 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 10,228,304. Benefits paid to or for members (Part IX, column (A), line 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ........ 618,310 698,001. 16a Professional fundraising fees (Part IX, column (A), line 11e) 49,503 0. b Total fundralsing expenses (Part IX, column (D), line 25) 517,609. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 550,910 638,256. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 564,561. 11,474,973 19 Revenue less expenses. Subtract line 18 from line 12 176,051 129,313. Beginning of Current Year End of Year 2,943,027. 20 Total assets (Part X, line 16) 2,805,757 Total liabilities (Part X, line 26) 278,275 208,074. Net assets or fund balances, Subtract line 21 from line 20 2,527,482 <u>2,7</u>34,953. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration complete. Declaration complete. Declaration complete and knowledge. See Attached Sign CLARK PLUCINSKI EXECUTIVE DIRECTOR Here Type or print name and title Print/Type preparer's name Pald MARCY STEINDLER P00573131 Preparer Firm's name MANN. WEITZ & ASSOCIATES L.L.C Firm's EIN 36-3963131 Use Only Firm's address 111 DEER LAKE ROAD, SUITE 125 DEERFIELD, IL 60015 Phone no. (847) 267-3400 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

LHA For Paperwork Reduction Act Notice, see the separate instructions.

## **Exempt Organization Declaration and Signature for** Form 8453-EO OMB No. 1545-1879 **Electronic Filing** For calendar year 2017, or tax year beginning , 2017, and ending Department of the Treasury For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Name of exempt organization Employer identification number I CAR EDUCATION FOUNDATION 36-3768028 Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12) 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_\_2b 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) \_\_\_\_\_\_ 3b 4a Form 990-PF check here 🕨 L 5a Form 8868 check here b Balance due (Form 8868, ilne 3c) 5b Part Declaration of Officer I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(les). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund: Sign EXECUTIVE DIRECTOR Here Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge, if I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns, if I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. ERO'S SON or PTIN ERO's P00573131 Use Firm's name to: WEITZ & ASSOCIATES 36-3963131

111 DEER LAKE ROAD SUITE Phone no. DEERFIELD, IL 60015 (847) 267-3400 Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. Print/Type praparer's name Preparer's signature Paid employed Preparer Firm's name Firm's EIN Use Only Firm's address 🕨 Phone no.

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