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

2009

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply  Initial return  Initial return of a former public charity  Final return  
 Amended return  Address change  Name change

<b>Use the IRS label.</b> <b>Otherwise, print or type.</b> <b>See Specific Instructions</b>	Name of foundation <b>THE CORNERSTONE CENTER FOUNDATION</b>		<b>A Employer identification number</b> <b>36-4248583</b>
	Number and street (or P O box number if mail is not delivered to street address) <b>0 S 280 BAUMAN COURT</b>		<b>B Telephone number</b> <b>630-231-2497</b>
	City or town, state, and ZIP code <b>WEST CHICAGO, IL 60185</b>		<b>C If exemption application is pending, check here ► <input type="checkbox"/></b> <b>D 1. Foreign organizations, check here ► <input type="checkbox"/></b> <b>2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/></b>
	H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/></b> <b>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/></b>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ <b>4,127,958.</b> (Part I, column (d) must be on cash basis)		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	
<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>		(a) Revenue and expenses per books	(b) Net investment income
1 Contributions, gifts, grants, etc., received		<b>4,033.</b>	
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
3 Interest on savings and temporary cash investments		<b>16,087.</b>	<b>16,087. STATEMENT 1</b>
4 Dividends and interest from securities		<b>15,545.</b>	<b>15,545. STATEMENT 2</b>
5a Gross rents		<b>192,802.</b>	<b>192,802. STATEMENT 3</b>
b Net rental income or (loss) <b>130,345.</b>			<b>STATEMENT 4</b>
6a Net gain or (loss) from sale of assets not on line 10		<b>-252,312.</b>	
b Gross sales price for all assets on line 6a <b>319,487.</b>			
7 Capital gain net income (from Part IV, line 2)		<b>0.</b>	<b>0.</b>
8 Net short-term capital gain			
9 Income modifications			
10a Gross sales less returns and allowances			
b Less Cost of goods sold			
c Gross profit or (loss)			
11 Other income		<b>21,207.</b>	<b>21,207. STATEMENT 5</b>
12 Total. Add lines 1 through 11		<b>-2,638.</b>	<b>244,525. 245,641.</b>
13 Compensation of officers, directors, trustees, etc		<b>45,000.</b>	<b>31,500. 13,500.</b>
14 Other employee salaries and wages			
15 Pension plans, employee benefits			
16a Legal fees			
b Accounting fees <b>STMT 6</b>		<b>3,600.</b>	<b>1,200. 1,200.</b>
c Other professional fees <b>STMT 7</b>		<b>7,612.</b>	<b>7,612. 0. 0.</b>
17 Interest			
18 Taxes <b>STMT 8</b>		<b>43,915.</b>	<b>RECEIVED 31,463. 0. 32,111. 12,452.</b>
19 Depreciation and depletion		<b>29,146.</b>	<b>29,146. 0. 29,146.</b>
20 Occupancy		<b>55,183.</b>	<b>0. 55,183.</b>
21 Travel, conferences, and meetings		<b>6,491.</b>	<b>0. 0. 6,491.</b>
22 Printing and publications			
23 Other expenses <b>STMT 9</b>		<b>3,976.</b>	<b>OGDEN, UT 220. 0. 2,756.</b>
24 Total operating and administrative expenses Add lines 13 through 23		<b>194,923.</b>	<b>102,141. 93,957. 91,582.</b>
25 Contributions, gifts, grants paid		<b>211,815.</b>	<b>211,815.</b>
26 Total expenses and disbursements. Add lines 24 and 25		<b>406,738.</b>	<b>102,141. 93,957. 303,397.</b>
27 Subtract line 26 from line 12		<b>-409,376.</b>	
a Excess of revenue over expenses and disbursements			
b Net investment income (if negative, enter -0-)		<b>142,384.</b>	
c Adjusted net income (if negative, enter -0-)			<b>151,684.</b>

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02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing		40,666.	88,658.	88,658.
	2 Savings and temporary cash investments		813,654.	477,863.	477,863.
	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				
	7 Other notes and loans receivable ► 256,500.		256,500.	256,500.	256,500.
	Less allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U S and state government obligations				
	b Investments - corporate stock	STMT 10	1,083,922.	1,126,662.	1,126,662.
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ► 1,937,970.	STMT 11 ►	250,047.	1,717,069.	1,687,923.
	Less accumulated depreciation				
	12 Investments - mortgage loans				
	13 Investments - other	STMT 12	12,000.	12,000.	12,000.
	14 Land, buildings, and equipment basis ► 544,680.				
	Less accumulated depreciation	► 66,328.		434,444.	478,352.
	15 Other assets (describe ► )				
	16 Total assets (to be completed by all filers)		4,358,255.	4,127,958.	4,127,958.
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ► )				
	23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		4,358,255.	4,127,958.	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>				
	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		4,358,255.	4,127,958.	
	31 Total liabilities and net assets/fund balances		4,358,255.	4,127,958.	

## 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	4,358,255.
2 Enter amount from Part I, line 27a	2	-409,376.
3 Other increases not included in line 2 (itemize) ► UNREALIZED GAIN ON ASSETS	3	179,079.
4 Add lines 1, 2, and 3	4	4,127,958.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,127,958.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	SEE ATTACHED STATEMENT				
c					
d					
e	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a					
b					
c					
d					
e	319,487.		511,239.	-252,312.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e				-252,312.	
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-252,312.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8			3	-94,481.	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	297,208.	2,218,420.	.133973
2007	301,901.	2,557,290.	.118055
2006	284,982.	2,288,556.	.124525
2005	248,762.	2,277,390.	.109231
2004	312,093.	1,921,838.	.162393
2 Total of line 1, column (d)			2 .648177
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .129635
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 1,723,148.
5 Multiply line 4 by line 3			5 223,380.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,424.
7 Add lines 5 and 6			7 224,804.
8 Enter qualifying distributions from Part XII, line 4			8 303,397.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	(attach copy of letter if necessary-see instructions)	1,424.
1	Date of ruling or determination letter _____		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	1,424.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	1,424.
6	<b>Credits/Payments</b>		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	640.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	640.
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	784.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be <b>Credited to 2010 estimated tax</b> ►	11	Refunded

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		
1c	Did the foundation file Form 1120-POL for this year?		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ 0. (2) On foundation managers ► \$ _____ 0.		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
II			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>		
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		

**Part VII-A Statements Regarding Activities (continued)**

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11  X

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12  X

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13  X

Website address ► N/A Telephone no ► 630-231-6535  
 14 The books are in care of ► VIRGINIA JOHNSON ZIP+4 ► 60185  
 Located at ► 0 S 280 BAUMAN COURT WEST CHICAGO, IL ► 15  N/A

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 ►  N/A

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

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

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  X  No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  X  No

(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

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes  X  No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)  Yes  X  No

b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?

Organizations relying on a current notice regarding disaster assistance check here ►  N/A

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  Yes  X  No

If "Yes," list the years ► \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

► \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  X  No

b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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 2009? 4b  X

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

5a During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes  No  
 Yes  No  
 Yes  No  
 Yes  No  
 Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations

section 53 4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

► 

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

Yes  No

If "Yes," attach the statement required by Regulations section 53 4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

Yes  No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes  No

N/A

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

X

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
VIRGINIA JOHNSON 0 S 280 BAUMAN COURT WEST CHICAGO, IL 60185	TRUSTEE 12.00	45,000.	0.	0.
JEFFREY VANDERMOLEN 0 S 280 BAUMAN COURT WEST CHICAGO, IL 60185	TRUSTEE 5.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000

►

0

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**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

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

**Total number of others receiving over \$50,000 for professional services**

**0**
**Part IX-A** **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

**Expenses**

1	N/A	
2		
3		
4		

**Part IX-B** **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

**Amount**

1	N/A	
2		

All other program-related investments. See instructions

3		

**Total. Add lines 1 through 3**

**0.**

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a Average monthly fair market value of securities	1a	1,526,813.
b Average of monthly cash balances	1b	222,576.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	1,749,389.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,749,389.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	26,241.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,723,148.
6 Minimum investment return. Enter 5% of line 5	6	86,157.

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

1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2009 from Part VI, line 5	2a	
b Income tax for 2009 (This does not include the tax from Part VI )	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
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, line 1	7	

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	303,397.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	303,397.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	1,424.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	301,973.

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009			0.	
a Enter amount for 2008 only				
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ► \$ <b>N/A</b>			0.	
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

**Part XIV | Private Operating Foundations** (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ► **08/23/98**

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or  4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	
86,157.	103,032.	127,865.	114,428.	431,482.
73,233.	87,577.	108,685.	97,264.	366,760.
303,397.	297,826.	304,026.	287,679.	1,192,928.
0.	0.	0.	0.	0.
303,397.	297,826.	304,026.	287,679.	1,192,928.
				0.
				0.
57,438.	73,947.	85,243.	76,285.	292,913.
				0.
				0.
				0.
				0.

b 85% of line 2a  
c Qualifying distributions from Part XII, line 4 for each year listed  
d Amounts included in line 2c not used directly for active conduct of exempt activities  
e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter  
(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

**Part XV | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)****1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE ATTACHED SCHEDULE	NONE	501C3	MINISTRY	211,815.
<b>Total</b>			► 3a	211,815.
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>			► 3b	0.

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	16,087.	
4 Dividends and interest from securities			14	15,545.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	130,345.	
6 Net rental income or (loss) from personal property					
7 Other investment income			14	21,207.	
8 Gain or (loss) from sales of assets other than inventory			18	-252,312.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		-69,128.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13		-69,128.
(See worksheet in line 13 instructions to verify calculations )					

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash
- (2) Other assets

## **b Other transactions**

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

**c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes  No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A	N/A	

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. *[Signature]* Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

Sign Here		Signature of officer or trustee	Date	Title
Paid Preparer's Use Only	Preparer's signature	<i>Lawrence S. Dugan</i>	Date <u>8/9/15</u>	Check if self- employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP code	DUGAN & LOPATKA, CPA'S PC 104 E. ROOSEVELT ROAD SUITE 102 WHEATON, ILLINOIS 60187-5267		
		Preparer's identifying number  EIN <input type="checkbox"/>		
		Phone no 630-665-4440		

**Cornerstone Center Foundation**  
**Grants given in 2009**

Grantee	Address	Category of Work	Grant Amount
Africa Inland Mission	Box 176, Pearl River, NY 10965	religious	\$ 2,200 00
Care Net	671 North Cass Av, Westmont, IL 60559	advocacy	\$ 4,500 00
Caring Outreach	2500 Sheridan Rd #256, Zion, IL 60099	advocacy	\$ 1,500 00
Chicago Westside Christian School	1241 S. Pulaski Rd, Chicago, IL 60623	religious	\$ 13,000 00
Cornerstone Academy	1111 N Wells, Chicago, IL 60610	religious	\$ 300 00
Dickson Valley Camp	8250 Finnie Rd, Neward, IL 60541	religious	\$ 2,000 00
Donka Inc	400 N. County Farm Rd, Wheaton, IL 60187	religious	\$ 300 00
Evangelical Child and Family Agency	1530 N Main, Wheaton, IL 60187	advocacy	\$ 10,000 00
Faith Community Church	910 Main St, West Chicago, IL 60185	religious	\$ 200 00
Focus Ministries	PO 2014, Elmhurst, IL 60126	religious	\$ 300 00
Greater Europe Mission	18950 Base Camp Road, Monument, CO 80949	religious	\$ 17,980 00
HCJB Radio	PO 39800, Colorado Springs, CO 80949	religious	\$ 5,150 00
Hi Kidz International	PO Box 341, Suwanee, GA 30024	religious	\$ 7,000.00
Humboldt Community Christian School	1847 North Humboldt, Chicago, IL 60647	religious	\$ 5,500.00
Illinois Citizens for Life	5019 Fairview, Downers Grove, IL 60515	advocacy	\$ 925 00
Illinois Right to Life	11235 S Western Ave, Chicago 60181	advocacy	\$ 600 00
Indiana Wesleyan	4201 S Washington, Marion, IN 46953	religious	\$ 100 00
Inner City Impact	2704 North Ave, Chicago, IL	religious	\$ 2,000 00
Intervarsity	PO Box 7895, Madison, WI 53707	religious	\$ 10,020 00
Joni and Friends	PO 2222, Akron, OH, 44309	advocacy	\$ 500 00
Kids Alive	2507 Cumberland Drive, Valparaiso, IN 46383	advocacy	\$ 40,400 00
Kim Wickes Ministries	516 Colgate Dr, West Memphis, AK 72301	religious	\$ 2,000 00
Latin American Mission	PO Box 52-7900, Miami, FL 33152	religious	\$ 2,000 00
Little Lambs	380 S Schmale Rd, Carol Stream, IL 60188	religious	\$ 2,000 00
Middle East Media	PO Box 4949, Wheaton, IL 60189	religious	\$ 1,500 00
Open Door for Teens	277 Elk Trail, Carol Stream, IL 60188	advocacy	\$ 250 00
Outreach Community Ministries	122 W Liberty Dr, Wheaton, IL 60187	advocacy	\$ 15,650 00
Prison Fellowship International	PO 17434, Washington DC, 20041	advocacy	\$ 8,000 00
Pro Life Action League	6160 N Cicero Av, Chicago, IL 60646	advocacy	\$ 500 00
Project MedSend	P.O. Box 1098, Orange, CT 06477-7098	religious	\$ 5,352 00
Repeat Boutique	1825 College Ave, Wheaton, IL 60187	advocacy	\$ 100.00
Russian Ministries	PO Box 496, Wheaton, IL 60189	religious	\$ 5,000 00
SIM	PO Box 7900, Charlotte, NC 28241	religious	\$ 6,200 00
South Asian Friendship Center	6353 N Talman Ave, Chicago, IL 60659	religious	\$ 1,000 00
Stearns Missionary Fund	P.O.Box 1578, NorthWales, PA 19454	religious	\$ 3,000 00
The Gathering	601 Shelley Dr, Ste 201, Tyler, TX 75701	religious	\$ 500 00
The Life Center	825 Dundee Av, Elgin, IL 60120	advocacy	\$ 1,500 00
To Every Tribe Ministries	PO 1572 Los Fresnos, TX 78566	religious	\$ 2,400 00
Wheaton Academy	900 Prince Crossing Rd, West Chicago, IL 60185	religious	\$ 20,000 00
Wheaton Bible Church	Main St at Franklin, Wheaton, IL 60187	religious	\$ 250 00
Wheaton College	501 College Ave, Wheaton, IL 60187	religious	\$ 500 00
World Venture	1501 W. Mineral Ave, Littleton, CO, 80120	religious	\$ 2,400 00
Wycliffe Bible Translators	PO 628200, Orlando, FL 32862	religious	\$ 5,600 00
Young Mens Education Network	PO 23410, Chicago, IL 60623	religious	\$ 1,638 00

**Total Giving in Cash \$ 211,815 00**

## THE CORNERSTONE CENTER FOUNDATION

## Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a WELL'S FARGO ACCT 6359			P	VARIOUS	VARIOUS
b WELL'S FARGO ACCT 6359			P	VARIOUS	VARIOUS
c WELL'S FARGO ACCT 6512			P	VARIOUS	VARIOUS
d WELL'S FARGO ACCT 6512			P	VARIOUS	VARIOUS
e NORTHERN TRUST			P	VARIOUS	VARIOUS
f NORTHERN TRUST				VARIOUS	VARIOUS
g CAPITAL GAINS DIVIDENDS					
h					
i					
j					
k					
l					
m					
n					
o					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 106,577.		181,684.	-75,107.		
b 157,058.		256,408.	-99,350.		
c 10,773.		11,725.	-952.		
d 42,466.		61,422.	-18,956.		
e			-18,422.		
f			-42,138.		
g 2,613.			2,613.		
h					
i					
j					
k					
l					
m					
n					
o					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a			** -75,107.		
b			-99,350.		
c			** -952.		
d			-18,956.		
e			** -18,422.		
f			-42,138.		
g			2,613.		
h					
i					
j					
k					
l					
m					
n					
o					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }		2	-252,312.		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }		3	-94,481.		

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\*\* (SHORT-TERM)

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CHARTER ONE BANK	128.
COUNTRYWIDE BANK	2,416.
NORTHERN TRUST	10,165.
OTHER INTEREST	240.
STATE BANK OF ILLINOIS	3,138.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	16,087.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
AG EDWARDS	8,270.	0.	8,270.
NORTHERN TRUST	8,772.	2,613.	6,159.
NORTHERN TRUST	1,116.	0.	1,116.
TOTAL TO FM 990-PF, PART I, LN 4	18,158.	2,613.	15,545.

## FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
COMMERCIAL BUILDING - ADDISON	2	192,802.
TOTAL TO FORM 990-PF, PART I, LINE 5A		192,802.

FORM 990-PF

RENTAL EXPENSES

STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		29,146.	
REAL ESTATE TAXES		32,111.	
ACCOUNTING		1,200.	
- SUBTOTAL -	2		62,457.
TOTAL RENTAL EXPENSES			62,457.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			130,345.

FORM 990-PF

OTHER INCOME

STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GAS WELLS	687.	687.	687.
WELCH NOTE	20,520.	20,520.	20,520.
TOTAL TO FORM 990-PF, PART I, LINE 11	21,207.	21,207.	21,207.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	2,400.	0.	0.	1,200.
ACCOUNTING	1,200.	1,200.	1,200.	0.
TO FORM 990-PF, PG 1, LN 16B	3,600.	1,200.	1,200.	1,200.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT

7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	7,612.	7,612.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	7,612.	7,612.	0.	0.

FORM 990-PF

TAXES

STATEMENT

8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REAL ESTATE TAXES	12,437.	0.	0.	12,437.
STATE REGISTRATION FEES	15.	0.	0.	15.
FEDERAL TAXES	-902.	-902.	0.	0.
FOREIGN TAXES	254.	254.	0.	0.
REAL ESTATE TAXES	32,111.	32,111.	32,111.	0.
TO FORM 990-PF, PG 1, LN 18	43,915.	31,463.	32,111.	12,452.

FORM 990-PF

OTHER EXPENSES

STATEMENT

9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	3,840.	1,200.	0.	2,640.
OTHER EXPENSE	20.	20.	0.	0.
IN KIND DONATION	116.	0.	0.	116.
TO FORM 990-PF, PG 1, LN 23	3,976.	1,220.	0.	2,756.

FORM 990-PF

CORPORATE STOCK

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET
		VALUE
A G EDWARDS	471,005.	471,005.
NORTHERN TRUST	655,657.	655,657.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,126,662.	1,126,662.

FORM 990-PF

DEPRECIATION OF ASSETS HELD FOR INVESTMENT

STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED	BOOK VALUE
		DEPRECIATION	
LAND	200,000.	0.	200,000.
COMMERCIAL BUILDING	1,000,000.	230,769.	769,231.
PARKING LOT PAVING	52,582.	19,278.	33,304.
UNREALIZED GAIN ON BUILDING	685,388.	0.	685,388.
TOTAL TO FM 990-PF, PART II, LN 11	1,937,970.	250,047.	1,687,923.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET
		VALUE	
GAS WELL	COST	12,000.	12,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		12,000.	12,000.