



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Return of Private Foundation

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

- Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.
- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2013

Open to Public
Inspection

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation THE CORNERSTONE CENTER FOUNDATION		A Employer identification number 36-4248583			
Number and street (or P O box number if mail is not delivered to street address) 0 S 280 BAUMAN COURT		B Telephone number (see instructions) (630) 231-2497			
City or town, state or province, country, and ZIP or foreign postal code WEST CHICAGO, IL 60185		C If exemption application is pending, check here <input checked="" type="checkbox"/> <input type="checkbox"/>			
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input checked="" type="checkbox"/> <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input checked="" type="checkbox"/> <input type="checkbox"/>			
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input checked="" type="checkbox"/> <input type="checkbox"/>			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,277,953		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input checked="" type="checkbox"/> <input type="checkbox"/>			
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	5,068			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	115	115	115	
	4 Dividends and interest from securities.	36,398	36,398	36,398	
	5a Gross rents	166,183	166,183	166,183	
	b Net rental income or (loss) 73,723				
	6a Net gain or (loss) from sale of assets not on line 10	70,872			
	b Gross sales price for all assets on line 6a 592,525				
	7 Capital gain net income (from Part IV, line 2) . . .		70,872		
	8 Net short-term capital gain			1,352	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	3,307	3,307	3,307		
12 Total. Add lines 1 through 11	281,943	276,875	207,355		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	67,500	41,665	40,001	8,334
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,600	1,200	1,200	1,200
	c Other professional fees (attach schedule)	15,904	15,904	2,164	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	60,691	47,324	46,459	13,367
	19 Depreciation (attach schedule) and depletion . . .	29,146	29,146	29,146	
	20 Occupancy	26,820	0	0	19,129
	21 Travel, conferences, and meetings	4,975	0	0	4,975
	22 Printing and publications				
	23 Other expenses (attach schedule)	17,357	13,491	13,491	0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	225,993	148,730	132,461	47,005
25 Contributions, gifts, grants paid.	161,710			161,710	
26 Total expenses and disbursements. Add lines 24 and 25	387,703	148,730	132,461	208,715	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-105,760				
b Net investment income (if negative, enter -0-)		128,145			
c Adjusted net income (if negative, enter -0-)			74,894		

Part III Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	72,227	90,265	90,265
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 (attach schedule) ►			
	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 (attach schedule)			
b	Investments—corporate stock (attach schedule)	1,440,416	1,487,585	1,487,585
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ►	1,714,630		
	Less accumulated depreciation (attach schedule) ►	366,631		
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ►	437,200		
	Less accumulated depreciation (attach schedule) ►	97,096		
15	Other assets (describe ►)			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		3,477,184	3,277,953
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 (attach schedule)			
22	Other liabilities (describe ►)			
23	Total liabilities (add lines 17 through 22)		0	0
Net Assets or Fund Balances				
24	Unrestricted		3,477,184	3,277,953
25	Temporarily restricted			
26	Permanently restricted			
27	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
28	Capital stock, trust principal, or current funds			
29	Paid-in or capital surplus, or land, bldg , and equipment fund			
30	Total net assets or fund balances (see page 17 of the instructions)		3,477,184	3,277,953
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		3,477,184	3,277,953

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	3,477,184
2	Enter amount from Part I, line 27a		2	-105,760
3	Other increases not included in line 2 (itemize) ►		3	0
4	Add lines 1, 2, and 3		4	3,371,424
5	Decreases not included in line 2 (itemize) ►		5	93,471
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30		6	3,277,953

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 See Additional Data Table			
b			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
-------------------------------	--	---	---

a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	(i) If gain, also enter in Part I, line 7 (j) If (loss), enter -0- in Part I, line 7	2	70,872
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	1,352

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8

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 page 18 of the 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))
2012	249,698	1,476,555	0 169108
2011	278,316	2,305,350	0 120726
2010	288,170	1,764,775	0 163290
2009	301,973	1,723,148	0 175245
2008	297,208	2,218,420	0 133973

2 Total of line 1, column (d).	2	0 762342
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	0 152468
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	1,499,135
5 Multiply line 4 by line 3.	5	228,570
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,281
7 Add lines 5 and 6.	7	229,851
8 Enter qualifying distributions from Part XII, line 4.	8	208,715

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	2,563
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	3	2,563
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
3	Add lines 1 and 2.	5	2,563
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	920
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	920
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	1,643
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 Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 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>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	<input type="checkbox"/> Yes	
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>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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?	<input type="checkbox"/> Yes	
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>	<input type="checkbox"/> Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> IL		
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>	<input type="checkbox"/> Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	<input type="checkbox"/> Yes	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Website address ► N/A

14 The books are in care of ► VIRGINIA JOHNSON Telephone no ► (630) 231-6535
 Located at ► 0 S 280 BAUMAN COURT WEST CHICAGO IL ZIP +4 ► 60185

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ► 15 and enter the amount of tax-exempt interest received or accrued during the year ►

16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes No
 See instructions for exceptions and filing requirements for Form TD F 90-22 1 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.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Organizations relying on a current notice regarding disaster assistance check here ►		
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 2013?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2013 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 2013)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 2013?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(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)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here. ►			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			

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 (see instructions).**

(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 15 00	45,000	0	0
JEFFREY VANDERMOLEN 0 S 280 BAUMAN COURT WEST CHICAGO, IL 60185	TRUSTEE 7 00	22,500	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE"

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

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 GUEST HOUSE PROVIDED FOR VISITING MISSIONARIES

9

2

3

4

Part IX-B Summary of Program-Related Investments (see instructions)

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

Amount

1

3

All other program-related investments See page 24 of the 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	1,520,020
b	Average of monthly cash balances.	1b	1,944
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,521,964
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	1,521,964
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	22,829
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,499,135
6	Minimum investment return. Enter 5% of line 5.	6	74,957

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 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (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	208,715
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	208,715
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	208,715

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ► \$ _____				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				
c Excess from 2011.				
d Excess from 2012.				
e Excess from 2013.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.	► 1998-08-23			
b Check box to indicate whether the organization is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.				
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)(III).				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see 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))

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

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	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			► 3a	161,710
b Approved for future payment				
Total			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion 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					
4 Dividends and interest from securities.			14	115	
5 Net rental income or (loss) from real estate			14	14,054	
a Debt-financed property.					
b Not debt-financed property.			16	73,723	
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	3,307	
8 Gain or (loss) from sales of assets other than inventory			14	70,872	
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		162,071	
13 Total. Add line 12, columns (b), (d), and (e).					162,071

Part XII-B: Relationship of Activities to the Accomplishment of Exempt Purposes

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
WELLS FARGO -- ACCT 6485			
WELLS FARGO -- ACCT 6485			
NORTHERN TRUST	P		
NORTHERN TRUST	P		
NORTHERN TRUST	P		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
3,364		3,364	0
206,220		193,230	12,990
247,472		229,936	17,536
57,404		40,753	16,650
55,721		54,369	1,352
22,344			22,344

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			0
			12,990
			17,536
			16,650
			1,352
			22,344

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
AFRICA INLAND MISSION PO BOX 3611 PEACHTREE CITY, GA 30269	NONE	501C3	MINISTRY	4,200
CARE NET 515 OGDEN AVE STE 200 DOWNTOWN GROVE, IL 60515	NONE	501C3	ADVOCACY	3,000
CHICAGO WESTSIDE CHRISTIAN SCHOOL 1240 S PULASKI RD CHICAGO, IL 60623	NONE	501C3	MINISTRY	5,000
CHRISTIAN ASSOCIATES INTERNATIONAL 18940 BASE CAMP RD MONUMENT, CO 80132	NONE	501C3	MINISTRY	500
CORNERSTONE ACADEMY 1111 N WELLS CHICAGO, IL 60610	NONE	501C3	RELIGIOUS	2,000
DICKSON VALLEY CAMP 8250 FINNIE ROAD NEWARK, IL 60541	NONE	501C3	RELIGIOUS	2,000
DONKA INC 400 COUNTY FARM ROAD WHEATON, IL 60187	NONE	501C3	RELIGIOUS	525
EVANGELICAL CHILD AND FAMILY AGENCY 1530 N MAIN ST WHEATON, IL 60187	NONE	501C3	ADVOCACY	10,200
FAITH COMMUNITY CHURCH 910 MAIN ST WEST CHICAGO, IL 60185	NONE	501C3	RELIGIOUS	100
GLOBAL OUTREACH MISSIONN PO BOX 2010 BUFFALO, NY 14231	NONE	501C3	RELIGIOUS	300
GLOBAL PARTNERS PO BOX 50434 INDIANAPOLIS, IN 46250	NONE	501C3	RELIGIOUS	200
GRAIN OF WHEAT PO BOX 341 SUWANEE, GA 30024	NONE	501C3	RELIGIOUS	4,000
GREATER EUROPE MISSION 18950 BASE CAMP ROAD MONUMENT, CO 80949	NONE	501C3	RELIGIOUS	16,300
HCJB RADIO PO 39800 COLORADO SPRINGS, CO 80949	NONE	501C3	RELIGIOUS	4,800
HUMBOLDT COMMUNITY CHRISTIAN SCHOOL 1847 NORTH HUMBOLDT CHICAGO, IL 60647	NONE	501C3	RELIGIOUS	5,000
Total			► 3a	161,710

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
IFES PO BOX 436 PATTEVILLE, WI 53818	NONE	501C3	RELIGIOUS	10,000
ILLINOIS CITIZENS FOR LIFE 5019 FAIRVIEW DOWNERS GROVE, IL 60515	NONE	501C3	ADVOCACY	1,000
ILLINOIS RIGHT TO LIFE 65 E WACKER STE 800 CHICAGO, IL 60601	NONE	501C3	ADVOCACY	830
INNER CITY IMPACT 3327 W FULLERTON CHICAGO, IL 60647	NONE	501C3	RELIGIOUS	2,000
JONE AND FRIENDS PO 2222 AKRON, OH 44309	NONE	501C3	ADVOCACY	500
KIDS ALIVE 2507 CUMBERLAND DRIVE VALPARAISO, IN 46383	NONE	501C3	ADVOCACY	20,200
KIM WICKES MINISTRIES 516 COLGATE DRIVE WEST MEMPHIS, AK 72301	NONE	501C3	RELIGIOUS	2,000
LATIN AMERICAN MISSION PO BOX 52-7900 MIAMI, FL 33152	NONE	501C3	RELIGIOUS	2,000
LITTLE LAMBS PO BOX 87463 CAROL STREAM, IL 60188	NONE	501C3	RELIGIOUS	3,000
MEN'S INTERNATIONAL MISSIONS PO BOX 555 WHEATON, IL 60187	NONE	501C3	RELIGIOUS	150
MIDDLE EAST MEDIA PO BOX 4949 WHEATON, IL 60189	NONE	501C3	RELIGIOUS	2,000
NEW MOMS 2825 W MCLEAN CHICAGO, IL 60647	NONE	501C3	ADVOCACY	500
OUTREACH COMMUNITY MINISTRIES 122 W LIBERTY WHEATON, IL 60187	NONE	501C3	ADVOCACY	11,250
PRO LIFE ACTION LEAGUE 6160 NCICERO AVE CHICAGO, IL 60646	NONE	501C3	ADVOCACY	500
PROJECT MEDSEND 999 ORONOQUE LN STRATFORD, CT 06614	NONE	501C3	RELIGIOUS	5,000
Total			► 3a	161,710

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
REPEAT BOTIQUE 1825 COLLEGE AVE WHEATON, IL 60187	NONE	501C3	ADVOCACY	500
RUSSIAN MINISTRIES PO BOX 496 WHEATON, IL 60189	NONE	501C3	RELIGIOUS	5,000
SIM PO BOX 7900 CHARLOTTE, NC 28241	NONE	501C3	RELIGIOUS	6,200
SOUTH ASIA FRIENDSHIP CENTER 6353 N TALMAN AVE CHICAGO, IL 60659	NONE	501C3	RELIGIOUS	1,000
STARS FAMILY SERVICES PO BOX 1388 WHEATON, IL 60187	NONE	501C3	ADVOCACY	1,000
THE GATHERING 601 SHELLEY DRIVE STE 201 TYLER, TX 75701	NONE	501C3	RELIGIOUS	500
THE LIFE CENTER 825 DUNDEE AVE ELGIN, IL 60120	NONE	501C3	ADVOCACY	500
WHEATON ACADEMY 900 PRINCE CROSSING RD WEST CHICAGO, IL 60185	NONE	501C3	RELIGIOUS	20,000
WHEATON BIBLE CHURCH 27W500 NORTH AVENUE WEST CHICAGO, IL 60185	NONE	501C3	RELIGIOUS	405
WHEATON COLLRGR 501 COLLEGE AVE WHEATON, IL 60187	NONE	501C3	RELIGIOUS	200
WORLD RELIEF 1825 COLLEGE AVE WHEATON, IL 60187	NONE	501C3	RELIGIOUS	1,000
WYCLIFFE BIBLE TRANSLATORS PO BOX 628211 ORLANDO, FL 32862	NONE	501C3	RELIGIOUS	5,600
YOUND MENS EDUCATION NETWORK PO BOX 23410 CHICAGO, IL 60623	NONE	501C3	RELIGIOUS	500
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	NONE	501C3	RELIGIOUS	250
Total				161,710
			► 3a	

TY 2013 Accounting Fees Schedule

Name: THE CORNERSTONE CENTER FOUNDATION

EIN: 36-4248583

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,400	0	0	1,200
ACCOUNTING	1,200	1,200	1,200	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: THE CORNERSTONE CENTER FOUNDATION

EIN: 36-4248583

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2001-01-01	200,000		L		0	0	0	
COMMERCIAL BUILDING	2001-01-01	1,000,000	307,692	SL	39 000000000000	25,641	25,641	25,641	
PARKING LOT PAVING	2004-06-25	52,582	29,793	SL	15 000000000000	3,505	3,505	3,505	
UNREALIZED GAIN ON BUILDING	2004-06-15	685,388		NC	0 %	0	0	0	
UNREALIZED GAIN ON BUILDING	2011-12-31	147,270		NC	0 %	0	0	0	

TY 2013 Investments Corporate Stock Schedule

Name: THE CORNERSTONE CENTER FOUNDATION

EIN: 36-4248583

Name of Stock	End of Year Book Value	End of Year Fair Market Value
A G EDWARDS/WELLS FARGO	499,942	499,942
NORTHERN TRUST	987,643	987,643

TY 2013 Investments - Land Schedule

Name: THE CORNERSTONE CENTER FOUNDATION

EIN: 36-4248583

Category / Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	200,000	0	200,000	
COMMERCIAL BUILDING	1,000,000	333,333	666,667	
PARKING LOT PAVING	52,582	33,298	19,284	
UNREALIZED GAIN ON BUILDING	685,388	0	685,388	
UNREALIZED GAIN ON BUILDING	147,270	0	147,270	

TY 2013 Investments - Other Schedule

Name: THE CORNERSTONE CENTER FOUNDATION**EIN:** 36-4248583

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GAS WELL	AT COST	12,000	12,000

TY 2013 Other Decreases Schedule

Name: THE CORNERSTONE CENTER FOUNDATION**EIN:** 36-4248583

Description	Amount
UNREALIZED LOSS ON ASSETS	93,471

TY 2013 Other Expenses Schedule

Name: THE CORNERSTONE CENTER FOUNDATION

EIN: 36-4248583

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	3,738	0	0	0
MISCELLANEOUS	128	0	0	0
REPAIR & MAINTENANCE	12,267	12,267	12,267	0
SECURITY SERVICE	840	840	840	0
INSURANCE	384	384	384	0

TY 2013 Other Income Schedule

Name: THE CORNERSTONE CENTER FOUNDATION**EIN:** 36-4248583

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GAS WELLS	203	203	203
MISCELLANEOUS RECEIPTS	1,824	1,824	1,824
FEDERAL TAX REFUND	1,280	1,280	1,280

TY 2013 Other Professional Fees Schedule

Name: THE CORNERSTONE CENTER FOUNDATION**EIN:** 36-4248583

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	12,635	12,635	0	0
MISCELLANEOUS FEES	1,105	1,105	0	0
LEGAL FEES	2,089	2,089	2,089	0
TRUST FEES	75	75	75	0

TY 2013 Taxes Schedule

Name: THE CORNERSTONE CENTER FOUNDATION**EIN:** 36-4248583

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	13,367	0	0	13,367
FOREIGN TAXES	865	865	0	0
REAL ESTATE TAXES	46,459	46,459	46,459	0

TY 2013 IRS Payment

Name: THE CORNERSTONE CENTER FOUNDATION

EIN: 36-4248583

Routing Transit Number: 071905943

Bank Account Number: 530324723

Type of Account: Checking

**Payment Amount in Dollars and
Cents:** 1,643

Requested Payment Date: 2014-04-26

**Taxpayer's Daytime Phone
Number:** (630) 231-2497