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Form 990-PF

Return of Private Foundation

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE SANFILIPPO FOUNDATION
A Employer identification number 30-0141140
B Telephone number (see instructions) (847) 378-1267
C If exemption application is pending, check here
D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation
E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Part II 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		385,412	303,393	303,393
	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)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ 118,456 Less accumulated depreciation (attach schedule) ▶ 51,837		70,060	66,619	66,619
15	Other assets (describe ▶ _____)		5,042,465	5,042,465	5,042,465	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		5,497,937	5,412,477	5,412,477	
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	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		5,497,937	5,412,477	
	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 (see instructions)		5,497,937	5,412,477		
31	Total liabilities and net assets/fund balances (see instructions)		5,497,937	5,412,477		

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 5,497,937
2	Enter amount from Part I, line 27a	2 -85,460
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 5,412,477
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 5,412,477

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1a			
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			
b			
c			
d			
e			

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) FMV 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			

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	
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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))
2014	362,241	383,647	0.944204
2013	314,696	297,859	1.056527
2012	271,677	135,055	2.011603
2011	221,417	64,775	3.418248
2010	154,774	21,694	7.134415
2 Total of line 1, column (d).			2 14.564997
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 2.912999
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 337,586
5 Multiply line 4 by line 3.			5 983,388
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 0
7 Add lines 5 and 6.			7 983,388
8 Enter qualifying distributions from Part XII, line 4.			8 382,605

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, and credits/payments. Total tax due and overpayment are calculated on lines 9 and 10.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, political expenditures, changes in governing instruments, and substantial contributors. Includes a 'Yes/No' column for each question.

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).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of CLARA DEBORTOLI Telephone no (847) 378-1267 Located at 1950 PRATT BLVD ELK GROVE VILLAGE IL ZIP+4 60007
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. 15
16 At any time during calendar year 2015, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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)
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 instructions)? 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 2015?
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? 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)
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
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2015 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 2015.)
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 2015?

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))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes 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? 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)? Yes No
 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? 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? Yes No
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
DANIEL CEISEL 8846 104TH AVENUE PLEASANT PRAIRIE, WI 53158	EXECUTIVE DIRECTOR 40 00	70,544	0	0

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		

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 RESTORATION AND PRESERVATION OF HISTORICAL AUTOMATED/ MECHANICAL MUSIC MACHINES, USE OF FACILITIES AS A FORUM FOR NON-PROFIT ORGANIZATION FUNDRAISING EFFORTS, AND PUBLIC EDUCATION	352,605
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	
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	0
b	Average of monthly cash balances.	1b	342,727
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	342,727
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	342,727
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,141
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	337,586
6	Minimum investment return. Enter 5% of line 5.	6	16,879

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 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (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	382,605
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	382,605
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	382,605

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____				
a Applied to 2014, 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 2015 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

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 2015, enter the date of the ruling.					2004-10-14
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	Tax year	Prior 3 years			(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
		16,879	19,182	14,893	6,753	57,707
b	85% of line 2a	14,347	16,305	12,659	5,740	49,051
c	Qualifying distributions from Part XII, line 4 for each year listed	382,605	362,241	314,696	271,677	1,331,219
d	Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	382,605	362,241	314,696	271,677	1,331,219
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets	5,497,937	5,435,759	5,304,857	5,307,630	21,546,183
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	5,042,465	5,042,465	5,042,465	5,042,465	20,169,860
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	11,253	12,788	9,929	4,502	38,472
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)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

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))
- See Additional Data Table
- 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 or email address 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 <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				30,000
b <i>Approved for future payment</i>				
Total ▶ 3b				0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JASPER BARATTA SANFILIPPO 1950 PRATT BLVD ELK GROVE VILLAGE,IL 60007	PRESIDENT, DIRECTOR 1 00	0	0	0
MARIAN R SANFILIPPO 1950 PRATT BLVD ELK GROVE VILLAGE,IL 60007	VICE PRESIDENT, DIRECTOR 1 00	0	0	0
JASPER BRIAN SANFILIPPO 1950 PRATT BLVD ELK GROVE VILLAGE,IL 60007	SECRETARY, DIRECTOR 1 00	0	0	0
JEFFREY T SANFILIPPO 1950 PRATT BLVD ELK GROVE VILLAGE,IL 60007	TREASURER, DIRECTOR 1 00	0	0	0
JOHN E SANFILIPPO 1950 PRATT BLVD ELK GROVE VILLAGE,IL 60007	DIRECTOR 1 00	0	0	0
JAMES J SANFILIPPO 1950 PRATT BLVD ELK GROVE VILLAGE,IL 60007	DIRECTOR 1 00	0	0	0
LISA A SANFILIPPO 1950 PRATT BLVD ELK GROVE VILLAGE,IL 60007	DIRECTOR 1 00	0	0	0

Form 990PF Part XV Line 1a - 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).

JASPER BARATTA SANFILIPPO
MARIAN R SANFILIPPO

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 <i>Paid during the year</i>				
CODY'S FRESH START CHARITY WORKS 6138 REED WAY ARVADA, CO 80003	NONE		GENERAL CONTRIBUTION	1,000
FESTIVAL OF CHILDREN FOUNDATION 3315 FAIRVIEW ROAD COSTA MESA, CA 92626	NONE		GENERAL CONTRIBUTION	15,500
ST JUDE CHILDREN'S RESEARCH HOSPITAL 4619 N RAVENSWOOD AVE 302 CHCIAGO, IL 60640	NONE		GENERAL CHARITABLE	2,000
MICHAEL JOSEPH PO BOX 564 BARRINGTON, IL 60010	NONE		GENERAL CONTRIBUTION	1,000
ANIMAL HOUSE SHELTER 13005 ERNESTI ROAD HUNTLEY, IL 60142	NONE		GENERAL CONTRIBUTION	5,000
WINGS 1355 REMINGTON RD SCHAUMBURG, IL 60173	NONE		GENERAL CONTRIBUTION	1,000
RONALD MCDONALD HOUSE ONE KROC DRIVE OAK BROOK, IL 60523	NONE		GENERAL CONTRIBUTION	2,000
CASA ITALIA 3800 DIVISION ST STONE PARK, IL 60165	NONE		GENERAL CONTRIBUTION	2,500
Total			▶ 3a	30,000

TY 2015 Accounting Fees Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BIK & CO, LLP	3,515	1,000	2,515	0

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

TY 2015 Depreciation Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

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
GOLF CART	2004-12-16	7,793	3,896	200DB	5 000000000000	0	0	0	
PA SYSTEM	2008-01-16	11,758	5,879	200DB	5 000000000000	0	0	0	
EQUIPMENT	2011-11-01	8,421		200DB	5 000000000000	0	0	1,684	
EQUIPMENT	2012-11-06	20,132	6,623	200DB	5 000000000000	1,377	0	4,026	
EQUIPMENT	2013-07-23	3,696	961	200DB	5 000000000000	355	0	739	
AIR CONDITIONING	2014-06-17	66,656	926	SL	39 000000000000	1,709	0	1,709	

TY 2015 General Explanation Attachment

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Identifier	Return Reference	Explanation
	PART IX-A SUMMARY OF DIRECT CHARITABLE ACTIVITIES	<p>EXEMPT PURPOSE THE SANFILIPPO FOUNDATION HAS BEEN CREATED TO ACQUIRE, RESTORE, PRESERVE AND MAKE AVAILABLE TO THE PUBLIC FOR EDUCATIONAL PURPOSES ANTIQUE MUSIC MACHINES, PHONOGRAPHS, ARCADE AND GAMBLING MACHINES, CHANDELIERS, ART GLASS, PIPE ORGANS, SALON CAROUSELS, STREET AND TOWER CLOCKS, STEAM ENGINES AND OTHER FUNCTIONAL MECHANICAL ANTIQUES SEE BELOW FOR A DESCRIPTION OF THE CURRENT ACTIVITIES OF THE FOUNDATION RESTORATION AND PRESERVATION OF HISTORICAL AUTOMATED/MECHANICAL MUSIC MACHINES</p> <p>A PERCENTAGE OF ACTIVITY - 40% B HOW THIS FURTHERS THE EXEMPT PURPOSE - THE COLLECTION CANNOT BE A VIABLE ENTITY IF THE INSTRUMENTS ARE NOT WORKING CONDITION TO BE ABLE TO TEACH OTHERS OF THEIR HISTORY AND IMPORTANCE C INITIATION OF THE ACTIVITY - JASPER SANFILIPPO HAS MADE RESTORATION A PRIORITY IN HIS COLLECTION AS HE GIFTS ITEMS TO THE FOUNDATION, THE RESTORATION WILL SHIFT TO THE FOUNDATION'S CONTROL D WHERE AND BY WHOM WILL THE ACTIVITY BE CONDUCTED - AT THE SANFILIPPO FOUNDATION RESTORATION SHOP IN BARRINGTON HILLS, EXPERIENCED CRAFTSMAN AND HISTORIANS WILL WORK TOGETHER TO KEEP MACHINES WORKING AND/OR RESTORE THEM TO THEIR ORIGINAL CONDITION</p> <p>USE OF FACILITY AS A FORUM FOR NON-PROFIT ORGANIZATION FUNDRAISING EFFORTS</p> <p>A PERCENTAGE OF ACTIVITY - 40% B HOW THIS FURTHERS THE EXEMPT PURPOSE - PROVIDES OTHER NON-PROFIT ORGANIZATIONS A UNIQUE FORUM TO REACH OUT TO THE PHILANTHROPIC COMMUNITY THEREBY GIVING PUBLIC CHARITIES THE OPPORTUNITY TO HOLD MORE SUCCESSFUL EVENTS, THEREBY ENHANCING THE ABILITY OF THE CHARITABLE ORGANIZATION TO RAISE CAPITAL FOR THEIR CHARITABLE CAUSES C INITIATION OF THE ACTIVITY - IN THE YEAR 2015, 32 NON-PROFIT GROUPS WERE GIVEN ACCESS TO THE COLLECTION FOR THEIR FUNDRAISERS AND 15 CONCERTS WERE HELD D WHERE AND BY WHOM WILL THE ACTIVITY BE CONDUCTED - THE FUNDRAISERS ARE HELD IN THE CAROUSEL BUILDING ON THE SANFILIPPO PROPERTY WHILE EACH CHARITABLE ORGANIZATION IS RESPONSIBLE FOR THEIR OWN PROGRAM, DOCENTS ARE ALWAYS PRESENT OVERSEEING THE ACTIVITIES AND MAINTAINING CONTROL OF THE COLLECTION</p> <p>PUBLIC EDUCATION OF AUTOMATED/MECHANICAL MUSIC MACHINES</p> <p>A PERCENTAGE OF ACTIVITY - 20% B HOW THIS FURTHERS THE EXEMPT PURPOSE - BY ALLOWING SCHOOLS AND OTHER EDUCATIONAL ORIENTED GROUPS ACCESS TO THESE HISTORICAL MUSICAL INSTRUMENTS, WE WILL BE PASSING ON THE HISTORY OF THIS ERA OF MACHINES AND HOPEFULLY WE WILL GIVE THEM AN APPRECIATION OF THEIR VALUE AND MUSIC C INITIATION OF THE ACTIVITY - VARIOUS GROUPS HAVE BEEN VISITING THE COLLECTION FOR MANY YEARS THE PRACTICE WILL CONTINUE D WHERE AND BY WHOM WILL THE ACTIVITY BE CONDUCTED - VARIOUS DOCENTS WHO HAVE DIFFERENT BACKGROUNDS AND KNOWLEDGE OF THE HISTORY AND MECHANICAL WORKINGS OF THE MACHINES GIVE TOURS GROUPS ARE GIVEN THE HISTORY OF THE RESTORATION AND ARE ABLE TO SEE AND HEAR THE MACHINES ON DISPLAY</p>

**TY 2015 Land, Etc.
Schedule**

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
GOLF CART	7,793	7,793	0	0
PA SYSTEM	11,758	11,758	0	0
EQUIPMENT	8,421	8,421	0	0
EQUIPMENT	20,132	18,066	2,066	2,066
EQUIPMENT	3,696	3,164	532	532
AIR CONDITIONING	66,656	2,635	64,021	64,021

TY 2015 Legal Fees Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	25	0	25	0

TY 2015 Other Assets Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
EDEN PALAIS SALON CAROUSEL WITH 89-KEY GAVIOLI ORGAN	3,526,388	3,526,388	3,526,388
1899 PUMPER (AMERICAN FIRE ENGINE)	86,000	86,000	86,000
1904 GENERAL ELECTRIC CORLISS STEAM OPERATED ELECTRIC POWER PLANT	214,000	214,000	214,000
1926 MARINE COMPOUND ENGINE	29,000	29,000	29,000
HARRIS CORLISS STEAM ENGINE	67,000	67,000	67,000
HAMILTON CORLISS STATIONARY STEAM ENGINE	43,000	43,000	43,000
IMPROVED GREENE STATIONARY STEAM ENGINE	28,000	28,000	28,000
NORDBERG CORLISS STATIONARY STEAMENGINE	15,000	15,000	15,000
BOWDLE BROTHERS OHIO BOXED SET ENGINE	45,000	45,000	45,000
BUCKEYE ENGINE	24,000	24,000	24,000
RICHARDS & BUTLER STEAM ENGINE	18,000	18,000	18,000
SMALL GRANT MOGUL LOCOMOTIVE	395,000	395,000	395,000
45' CHAPEL RAILCAR	450,000	450,000	450,000
RAILROAD CABOOSE (CHICAGO BURLINGTON & QUINCY RR CO)	50,000	50,000	50,000
CLEAVER STEAM BOILER	6,800	6,800	6,800
ANTIQUUE POSTERS FOR CAROUSEL BUILDING	15,620	15,620	15,620
BASE FOR STEAM ENGINE	29,657	29,657	29,657

TY 2015 Other Expenses Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	2,676	0	0	2,676
BANK CHARGES	1,797	0	0	1,797
CATERING	104,322	0	0	104,322
DOCENT	36,691	0	0	36,691
DUES & SUBSCRIPTIONS	1,416	0	0	1,416
ENTERTAINMENT	30,451	0	0	30,451
EQUIPMENT RENTAL	1,785	0	0	1,785
INSURANCE	28,616	0	14,308	14,308
JANITORIAL	3,495	0	0	3,495
MAINTENANCE	14,745	0	0	14,745
OFFICE EXPENSE	7,038	0	0	7,038
PAYROLL SERVICE FEES	2,296	0	1,148	1,148
POSTAGE & SHIPPING	366	0	0	366
PRINTING AND REPRODUCTION	1,270	0	0	1,270
RECORDING FEES	3,012	0	0	3,012
REPAIRS	5,179	0	0	5,179
SUPPLIES	3,039	0	0	3,039
TRAVEL	2,565	0	0	2,565
UTILITIES	28,432	0	0	28,432
WEB PAGE	462	0	0	462

TY 2015 Other Income Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ADMISSION FEES/BROCHURE SALES	298,259		298,259

TY 2015 Taxes Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ILLINOIS CHARITY BUREAU	15	0	0	15
PAYROLL TAXES	8,609	0	4,304	4,305
OTHER TAXES/LICENSES	36,406	0	0	36,406

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

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990, 990-EZ, or 990-PF.**
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at**
www.irs.gov/form990.

2015

Name of the organization
THE SANFILIPPO FOUNDATION

Employer identification number
30-0141140

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE SANFILIPPO FOUNDATION	Employer identification number 30-0141140
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FESTIVAL OF CHILDREN FOUNDATION INC	\$ 5,000	Person <input checked="" type="checkbox"/>
	3315 FAIRVIEW ROAD		Payroll <input type="checkbox"/>
	COSTA MESA, CA 92626		Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
2	JOHN KLAAS	\$ 5,000	Person <input checked="" type="checkbox"/>
	6 ROCK RIDGE ROAD		Payroll <input type="checkbox"/>
	BARRINGTON HILLS, IL 60010		Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization
THE SANFILIPPO FOUNDATION

Employer identification number
30-0141140

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____	_____ \$	_____

Name of organization
THE SANFILIPPO FOUNDATION

Employer identification number
30-0141140

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
--	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
--	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
--	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
--	_____