

Return of Private Foundation

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

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 Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , and ending

Name of foundation: **CORD VANDERPOOL FOUNDATION**  
 A Employer identification number: **20-4817193**

Number and street (or P O box number if mail is not delivered to street address): **10470 W. 163RD PLACE**  
 Room/suite: \_\_\_\_\_  
 B Telephone number: **708-590-6253**

City or town, state or province, country, and ZIP or foreign postal code: **ORLAND PARK, IL 60467**  
 C If exemption application is pending, check here  **6**

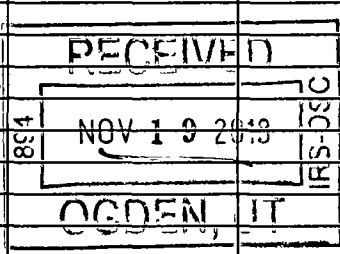
G Check all that apply:  
 Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

D 1 Foreign organizations, check here   
 2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization:  Section 501(c)(3) exempt private foundation **04**  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 1,865,574.**  
 J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
 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 (The total of amounts in columns (b), (c) and (d) may not necessarily equal the amounts in column (a))		(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	80,400.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	12.	12.		STATEMENT 1
	4 Dividends and interest from securities	104.	104.		STATEMENT 2
	5a Gross rents	182,735.	182,735.		STATEMENT 3
	b Net rental income or (loss)	-112,602.			STATEMENT 4
	6a Net gain or (loss) from sale of assets not on line 10	78,075.			
	b Gross sales price for all assets on line 6a	397,688.			
	7 Capital gain net income (from Part IV, line 2)		78,075.		
	8 Net short-term capital gain				
	9 Income modifications Gross sales less returns and allowances				
	b Less Cost of goods sold				
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11	341,326.	260,926.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	223,510.	44,330.	0.	179,180.
	14 Other employee salaries and wages	43,941.	43,941.	0.	0.
	15 Pension plans, employee benefits	48,591.	9,848.	0.	38,743.
	16a Legal fees STMT 5	848.	848.	0.	0.
	b Accounting fees STMT 6	3,517.	2,543.	0.	974.
	c Other professional fees STMT 7	4,439.	4,439.	0.	0.
	17 Interest				
	18 Taxes STMT 8	77,757.	63,497.	0.	14,260.
	19 Depreciation and depletion	71,069.	63,233.	73,661.	
	20 Occupancy	187,137.	187,137.	0.	0.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 9	30,217.	3,899.	0.	26,318.
	24 Total operating and administrative expenses. Add lines 13 through 23	691,026.	423,715.	73,661.	259,475.
	25 Contributions, gifts, grants paid	67,000.			67,000.
26 Total expenses and disbursements. Add lines 24 and 25	758,026.	423,715.	73,661.	326,475.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-416,700.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			0.		



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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		
Assets	1	Cash - non-interest-bearing		66,293.	19,595.	19,595.
	2	Savings and temporary cash investments		5,025.	30,971.	30,971.
	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 ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		301.		
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 10	188,230.	83,062.	118,572.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶	2,104,129.			
	Less: accumulated depreciation	STMT 11 ▶	418,296.	1,981,556.	1,685,833.	
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶	68,529.				
	Less: accumulated depreciation	STMT 12 ▶	57,926.	18,439.	10,603.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		2,259,844.	1,830,064.	1,865,574.	
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		42,504.	36,377.	
	22	Other liabilities (describe ▶ SECURITY DEPOSITS )		9,438.	11,813.	
	23	Total liabilities (add lines 17 through 22)		51,942.	48,190.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26, and lines 30 and 31					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		0.	0.	
28	Paid-in or capital surplus, or land, bldg, and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		2,207,902.	1,781,874.		
30	Total net assets or fund balances		2,207,902.	1,781,874.		
31	Total liabilities and net assets/fund balances		2,259,844.	1,830,064.		

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	2,207,902.
2	Enter amount from Part I, line 27a	2	-416,700.
3	Other increases not included in line 2 (itemize) ▶ NON-DEDUCTIBLE 50% MEALS	3	1,230.
4	Add lines 1, 2, and 3	4	1,792,432.
5	Decreases not included in line 2 (itemize) ▶ ADJUSTMENT TO COST BASIS	5	10,558.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,781,874.

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

(a) List and describe the kind(s) of property sold (for example, 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	<b>SEE ATTACHED STATEMENTS</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	397,688.	52,510.	372,123.	78,075.
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			78,075.	
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	78,075.
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	N/A

**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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see 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))
2016	245,723.	2,527,371.	.097225
2015	255,659.	2,699,175.	.094717
2014	245,113.	3,177,742.	.077134
2013	331,711.	3,500,618.	.094758
2012	353,499.	3,796,978.	.093100
2	Total of line 1, column (d)		.456934
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		.091387
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		2,412,651.
5	Multiply line 4 by line 3		220,485.
6	Enter 1% of net investment income (1% of Part I, line 27b)		0.
7	Add lines 5 and 6		220,485.
8	Enter qualifying distributions from Part XII, line 4 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.		326,475.

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total tax due is 1,120.00, with 1,120.00 overpayment credited to 2018 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity questions. Includes questions about political campaigns, unrelated business income, and substantial contributors. Most 'Yes' boxes are checked, and 'No' boxes are marked with 'X'. A handwritten '2' is next to row 9.

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>CORDVANDERPOOL.COM</u>	X	
14 The books are in care of ► <u>GARY BERTACCHI</u> Telephone no. ► <u>708-873-5505</u> Located at ► <u>1800 RAVINIA PLACE, ORLAND PARK, IL</u> ZIP+4 ► <u>60462</u>		
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	N/A
16 At any time during calendar year 2017, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (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 instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	1b
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 2017?		X
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ) <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. ► _____, _____, _____, _____		
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 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) <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? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X
		X

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

<b>5a</b> During the year, did the foundation pay or incur any amount to:			<b>Yes</b>	<b>No</b>
(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 4945(d)(4)(A)? 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>b</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 Organizations relying on a current notice regarding disaster assistance, check here	N/A <input type="checkbox"/>	<b>5b</b>		
<b>c</b> 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? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>6a</b> 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			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		<b>6b</b>		<b>X</b>
<b>7a</b> 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			
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	<b>7b</b>		

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

**1 List all officers, directors, trustees, and 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
GARY BERTACCHI 10470 W 163RD PLACE ORLAND PARK, IL 60467	PRESIDENT & DIRECTOR 40.00	110,826.	16,413.	0.
THERESE FOSTER 10470 W 163RD PLACE ORLAND PARK, IL 60467	VP & DIRECTOR 40.00	72,684.	17,038.	0.
THOMAS LAVIN 10470 W 163RD PLACE ORLAND PARK, IL 60467	VICE PRESIDENT 30.00	40,000.	11,036.	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**



**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	135,646.
b	Average of monthly cash balances	1b	60,942.
c	Fair market value of all other assets	1c	2,252,804.
d	<b>Total</b> (add lines 1a, b, and c)	1d	2,449,392.
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	2,449,392.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	36,741.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,412,651.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	120,633.

**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	120,633.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	120,633.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	120,633.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	120,633.

**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	326,475.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	326,475.
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	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	326,475.

**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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				120,633.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	163,650.			
b From 2013	156,680.			
c From 2014	86,226.			
d From 2015	120,700.			
e From 2016	119,354.			
f Total of lines 3a through e	646,610.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 326,475.				
a Applied to 2016, but not more than line 2a			0.	
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 2017 distributable amount				120,633.
e Remaining amount distributed out of corpus	205,842.			
5 Excess distributions carryover applied to 2017 (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:	852,452.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	163,650.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	688,802.			
10 Analysis of line 9				
a Excess from 2013	156,680.			
b Excess from 2014	86,226.			
c Excess from 2015	120,700.			
d Excess from 2016	119,354.			
e Excess from 2017	205,842.			

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

N/A

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 2017, enter the date of the ruling

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

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

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) 2017	(b) 2016	(c) 2015	(d) 2014	
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				
3 Subtract line 2d from line 2c				
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 foundation 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).)

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., 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 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
<b>a</b> Paid during the year				
SAVING CASE AND FRIENDS P.O. BOX 384 THOMPSON'S STATION, TN 37179	NONE	501C3	CIVIC & SOCIAL	1,000.
A LIGHT TO THE NATIONS 100 MOREY DRIVE WOODRIDGE, IL 60517	NONE	501C3	CIVIC & SOCIAL	65,000.
EXOTIC WILDLIFE SANCTUARY 3841 ARTHUR AVE BROOKFIELD, WI 60513	NONE	501C3	CIVIC & SOCIAL	1,000.
<b>Total</b> <span style="float: right;">▶ 3a</span>				
67,000.				
<b>b</b> Approved for future payment				
NONE				
<b>Total</b> <span style="float: right;">▶ 3b</span>				
0.				



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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
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...

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content includes 'N/A' for all entries.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [ ] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content includes 'N/A' for all entries.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [Signature] Date: 11-14-18 Title: PRESIDENT

May the IRS discuss this return with the preparer shown below? See instr. [X] Yes [ ] No

Paid Preparer Use Only Print/Type preparer's name: MICHAEL S. SOLHEIM, CPA Preparer's signature: [Signature] Date: 11/13/18 Check [ ] if self-employed PTIN: P00570974 Firm's name: WINEBERG SOLHEIM HOWELL & SHAIN, PC Firm's EIN: 36-2700600 Firm's address: 180 N. LASALLE ST., STE. 2200 CHICAGO, IL 60601 Phone no. 312.372.0440

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2017**

Name of the organization

CORD VANDERPOOL FOUNDATION

Employer identification number

20-4817193

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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization <b>CORD VANDERPOOL FOUNDATION</b>	Employer identification number <b>20-4817193</b>
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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	<u>PARKVIEW CHURCH</u>  <u>11100 ORLAND PARKWAY</u>  <u>ORLAND PARK, IL 60467</u>	\$ <u>20,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	<u>MOREY CORPORATION</u>  <u>100 MOREY DR</u>  <u>WOODRIDGE , IL 60517</u>	\$ <u>45,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization <b>CORD VANDERPOOL FOUNDATION</b>	Employer identification number <b>20-4817193</b>
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**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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization <b>CORD VANDERPOOL FOUNDATION</b>	Employer identification number <b>20-4817193</b>
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**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 info once) ▶ \$ \_\_\_\_\_  
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**


CORD VANDERPOOL 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 100 FORTUNE BRANDS HOME & SEC	P	08/09/07	02/23/17
b 68 ADVISORS INNER CIRCLE	P	05/23/16	03/23/17
c 29 ADVISORS INNER CIRCLE	P	05/23/16	03/10/17
d 91 ALLIANCE DIVIDEND VALUE	P	03/31/11	02/23/17
e 96 ALLIANCE DIVIDEND VALUE	P	VARIOUS	03/10/17
f .45 ALLIANCE DIVIDEND VALUE	P	12/22/16	03/10/17
g 913 BRIDGE BUILDER CORE	P	07/24/15	02/23/17
h 323 BRIDGE BUILDER INT'L	P	07/24/15	02/23/17
i 204 BRIDGE BUILDER LARGE GROWTH	P	05/04/15	02/23/17
j 906 BRIDGE BUILDER TR	P	11/18/13	02/23/17
k 149 BRIDGE BUILDER SMALL GROWTH	P	05/04/15	02/23/17
l 48 BRIDGE BUILDER SMALL GROWTH	P	11/02/15	03/10/17
m 95 BRIDGE BUILDER SMALL VALUE	P	05/23/16	02/23/17
n 148 CAUSEWAY CAP MGMT	P	05/23/16	02/23/17
o 92 CREDIT SUISSE	P	08/26/11	02/23/17

(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 5,538.		1,320.	4,218.
b 1,262.		998.	264.
c 533.		432.	101.
d 1,594.		1,127.	467.
e 1,675.		1,184.	491.
f 8.		6.	2.
g 9,137.		9,172.	-35.
h 3,265.		3,257.	8.
i 2,240.		2,030.	210.
j 9,139.		9,097.	42.
k 1,647.		1,465.	182.
l 532.		476.	56.
m 1,064.		892.	172.
n 2,114.		1,987.	127.
o 469.		819.	-350.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			4,218.
b			264.
c			101.
d			467.
e			491.
f			2.
g			-35.
h			8.
i			210.
j			42.
k			182.
l			56.
m			172.
n			127.
o			-350.

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) If (loss), enter "-0-" in Part I, line 8 }	3	

CORD VANDERPOOL 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 283 DODGE & COX INCOME FUND	P	03/31/11	02/23/17
b 9 EATON VANCE INCOME FUND	P	06/01/11	02/23/17
c 437 EATON VANCE INCOME FUND	P	07/01/11	02/23/17
d 197 EATON VANCE INCOME FUND	P	09/04/12	03/10/17
e 58 MA INVESTORS	P	06/14/12	02/23/17
f 252 PIONEER BD FD	P	03/31/11	02/23/17
g 96 T ROWE PRICE EQUITY	P	06/29/11	02/23/17
h 168 T ROWE PRICE INTL	P	06/14/12	02/23/17
i 403 T ROWE PRICE SHORT TERM	P	02/13/13	02/23/17
j 476 T ROWE PRICE SHORT TERM	P	02/13/13	03/10/17
k 18 VIRTUS DUFF & PHELPS	P	12/20/13	02/23/17
l 14025 PUTNEY PL	P	05/04/17	05/04/17
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 3,892.		3,797.	95.
b 51.		51.	0.
c 2,533.		2,536.	-3.
d 1,131.		1,145.	-14.
e 1,705.		1,223.	482.
f 2,411.		2,398.	13.
g 3,136.		2,568.	568.
h 1,420.		1,571.	-151.
i 1,903.		1,947.	-44.
j 2,242.		2,298.	-56.
k 547.		604.	-57.
l 336,500.	52,510.	317,723.	71,287.
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			95.
b			0.
c			-3.
d			-14.
e			482.
f			13.
g			568.
h			-151.
i			-44.
j			-56.
k			-57.
l			71,287.
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	78,075.
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	N/A

723591  
04-01-17

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BMO HARRIS	9.	9.	9.
SCOTTRADE	3.	3.	3.
TOTAL TO PART I, LINE 3	12.	12.	12.

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

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
EDWARD JONES	7.	0.	7.	7.	7.
EDWARD JONES	90.	0.	90.	90.	90.
GUGGENHEIM	7.	0.	7.	7.	7.
TO PART I, LINE 4	104.	0.	104.	104.	104.

## FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
2255 W 119TH ST	1	14,500.
2259 W 119TH ST	2	14,070.
10470 W 163RD	3	
11180 MORAIN	5	49,850.
11185 MORAIN	6	50,715.
14025 PUTNEY	7	0.
15707 TERRACE	8	49,670.
GENERAL INCOME/EXPENSES	9	3,930.
TOTAL TO FORM 990-PF, PART I, LINE 5A		182,735.

FORM 990-PF

RENTAL EXPENSES

STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		6,550.	
INSURANCE		1,878.	
REAL ESTATE TAX		8,040.	
LANDSCAPING		338.	
REPAIRS		3,478.	
WATER/SEWER/GAS		3,869.	
- SUBTOTAL -	1		24,153.
DEPRECIATION		6,029.	
INSURANCE		1,764.	
REAL ESTATE TAX		4,374.	
LANDSCAPING		338.	
WATER/SEWER		4,315.	
REPAIRS		6,475.	
PROFESSIONAL FEES		848.	
- SUBTOTAL -	2		24,143.
DEPRECIATION		4,797.	
ASSOCIATION DUES		4,240.	
WATER/SEWER		115.	
REPAIRS		3,014.	
INSURANCE		989.	
SUPPLIES		4,504.	
LANDSCAPING		763.	
- SUBTOTAL -	3		18,422.
DEPRECIATION		14,269.	
ASSOCIATION DUES		750.	
UTILITIES		7,484.	
INSURANCE		3,036.	
LANDSCAPING		444.	
REAL ESTATE TAX		10,184.	
WASTE REMOVAL		2,072.	
REPAIRS		4,205.	
- SUBTOTAL -	5		42,444.
DEPRECIATION		13,818.	
ASSOCIATION DUES		375.	
UTILITIES		7,745.	
INSURANCE		3,488.	
LANDSCAPING		444.	
REAL ESTATE TAX		10,586.	
REPAIRS		35,386.	
WASTE REMOVAL		3,053.	
MISC. EXPENSES		375.	
- SUBTOTAL -	6		75,270.
DEPRECIATION		2,764.	
INSURANCE		605.	
LANDSCAPING		188.	





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FORM 990-PF OTHER EXPENSES STATEMENT 9

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE	119.	119.	0.	0.
OFFICE	2,633.	2,633.	0.	0.
INSURANCE	1,032.	1,032.	0.	0.
FILING FEES	115.	115.	0.	0.
SNOW PLOW	8,479.	0.	0.	8,479.
VETERANS ASSISTANCE PROGRAM	17,839.	0.	0.	17,839.
TO FORM 990-PF, PG 1, LN 23	30,217.	3,899.	0.	26,318.

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FORM 990-PF CORPORATE STOCK STATEMENT 10

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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EDWARD JONES	51,804.	76,493.
GUGGENHEIM	9,314.	10,120.
SCOTTRADE	21,944.	31,959.
TOTAL TO FORM 990-PF, PART II, LINE 10B	83,062.	118,572.

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FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 11

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
2255 W 119TH BUILDING	144,000.	41,888.	102,112.
2255 W 119TH LAND	36,000.	0.	36,000.
2255 W 119TH REHAB 2014	36,145.	3,942.	32,203.
2259 W 119TH ST BUILDING	144,000.	41,888.	102,112.
2259 W 119TH ST LAND	36,000.	0.	36,000.
CAPITAL IMPROVEMENTS 2015	21,804.	1,982.	19,822.
10470 W 163	136,568.	28,016.	108,552.
10470 W 163 LAND	34,000.	0.	34,000.
10470 IMPROVEMENTS	50,521.	9,065.	41,456.
11180 MORaine	380,000.	96,726.	283,274.
11180 MORaine LAND	95,000.	0.	95,000.
CAPITAL IMPROVEMENTS 2015	12,412.	1,128.	11,284.
11185 MORaine	380,000.	96,726.	283,274.
11185 MORaine LAND	95,000.	0.	95,000.
15707 TERRANCE LN	360,000.	91,637.	268,363.

15707 TERRANCE LN LAND	90,000.	0.	90,000.
15707 TERRANCE LN REHAB 2014	28,087.	3,063.	25,024.
CAPITAL IMPROVEMENTS 2015	24,592.	2,235.	22,357.
<b>TOTAL TO FM 990-PF, PART II, LN 11</b>	<b>2,104,129.</b>	<b>418,296.</b>	<b>1,685,833.</b>

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
10470 FURNITURE	11,994.	11,994.	0.
10470 EQUIPMENT	7,068.	7,068.	0.
FORKLIFT	6,000.	5,828.	172.
SILVERADO W/PLOW	43,467.	33,036.	10,431.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>68,529.</b>	<b>57,926.</b>	<b>10,603.</b>