

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE SANFILIPPO FOUNDATION		A Employer identification number 30-0141140
Number and street (or P O box number if mail is not delivered to street address) 1707 N RANDALL RD STE 151	Room/suite	B Telephone number (see instructions) (847) 378-1267
City or town, state or province, country, and ZIP or foreign postal code ELGIN, IL 60123		C If exemption application is pending, check here <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 checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <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 type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,490,025	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	53,700			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	966	966	966	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	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)	415,233	0	415,233		
12 Total. Add lines 1 through 11	469,899	966	416,199		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	98,509	0	49,254	49,255
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	270	135	0	135
	b Accounting fees (attach schedule)	2,700	1,000	0	1,700
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	35,787	0	17,713	18,074
	19 Depreciation (attach schedule) and depletion	2,886	0	5,803	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	266,355	0	2,716	263,639
	24 Total operating and administrative expenses. Add lines 13 through 23	406,507	1,135	75,486	332,803
	25 Contributions, gifts, grants paid	15,250			15,250
26 Total expenses and disbursements. Add lines 24 and 25	421,757	1,135	75,486	348,053	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	48,142				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			340,713		

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	106,977	93,043	93,043
	2 Savings and temporary cash investments	228,846	293,808	293,808
	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) ▶ 57,747	63,595	60,709	60,709
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)	5,441,883	5,490,025	5,490,025	
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	5,441,883	5,490,025	
	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)	5,441,883	5,490,025		
31 Total liabilities and net assets/fund balances (see instructions) .	5,441,883	5,490,025		

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	5,441,883
2 Enter amount from Part I, line 27a		2	48,142
3 Other increases not included in line 2 (itemize) ▶ _____		3	0
4 Add lines 1, 2, and 3		4	5,490,025
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	5,490,025

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			

(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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	3	
{ 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 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	303,390	324,449	0.935093
2015	382,605	337,586	1.133356
2014	362,241	383,647	0.944204
2013	314,696	297,859	1.056527
2012	271,677	135,055	2.011603

2 Total of line 1, column (d)	2	6.080783
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	1.216157
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	328,982
5 Multiply line 4 by line 3	5	400,094
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	400,094
8 Enter qualifying distributions from Part XII, line 4	8	348,053

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

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, tax based on investment income, credits/payments, and tax due/overpayment.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, unrelated business income, liquidation, and state reporting requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 1707 N RANDALL RD STE 151 ELGIN IL ZIP+4 60123

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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 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	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.			<input type="checkbox"/>
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	
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>			6b
				No
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	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

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	(e) Expense account, 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	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GREGORY LEIFEL 517 SHADY LANE N BARRINGTON, IL 60010	EXECUTIVE DIRECTOR 40 00	88,834	0	0

Total number of other employees paid over \$50,000. **0**

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	0
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	333,992
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	333,992
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	333,992
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,010
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	328,982
6	Minimum investment return. Enter 5% of line 5.	6	16,449

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 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	
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	348,053
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	348,053
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	348,053

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				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
a Applied to 2016, 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 2017 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
	16,449	16,222	16,879	19,182	68,732
b 85% of line 2a	13,982	13,789	14,347	16,305	58,422
c Qualifying distributions from Part XII, line 4 for each year listed	348,053	303,390	382,605	362,241	1,396,289
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	348,053	303,390	382,605	362,241	1,396,289
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets		5,412,477	5,497,937	5,435,759	16,346,173
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		5,042,465	5,042,465	5,042,465	15,127,395
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
	10,966	10,815	11,253	12,788	45,822
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	15,250
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	6,500
RONALD MCDONALD HOUSE ONE KROC DRIVE OAK BROOK, IL 60523	NONE		GENERAL CONTRIBUTION	3,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL 4619 N RAVENSWOOD AVE 302 CHICAGO, IL 60640	NONE		GENERAL CONTRIBUTION	4,000
SUSANNA WESLEY FAMILY LEARNING CENTER 601 W MARSHALL ST CHARLESTON, MO 63834	NONE		GENERAL CONTRIBUTION	250
Total 				15,250
3a				

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)				
<i>a Paid during the year</i>				
THEATRE HISTORICAL SOCIETY OF AMERICA 152 N YORK RD 2 ELMHURST, IL 60126	NONE		GENERAL CONTRIBUTION	500
Total ▶ 3a				15,250

TY 2017 Accounting Fees Schedule**Name:** THE SANFILIPPO FOUNDATION**EIN:** 30-0141140**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WIPFLI	2,700	1,000	0	1,700

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

TY 2017 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	0	
EQUIPMENT	2012-11-06	20,132	9,102	200DB	5 000000000000	964	0	3,355	
EQUIPMENT	2013-07-23	3,696	1,529	200DB	5 000000000000	213	0	739	
AIR CONDITIONING	2014-06-17	66,656	4,344	SL	39 000000000000	1,709	0	1,709	

TY 2017 General Explanation Attachment

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

General Explanation Attachment

Identifier	Return Reference	Explanation	
1		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</p> <p>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</p> <p>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 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</p> <p>C INITIATION OF THE ACTIVITY - IN THE YEAR 2017, 26 NON-PROFIT GROUPS WERE GIVEN ACCESS TO THE COLLECTION FOR THEIR FUNDRAISERS AND 10 CONCERTS WERE HELD</p> <p>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</p> <p>C INITIATION OF THE ACTIVITY - VARIOUS GROUPS HAVE BEEN VISITING THE COLLECTION FOR MANY YEARS THE PRACTICE WILL CONTINUE</p> <p>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 2017 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	20,132	0	0
EQUIPMENT	3,696	3,590	106	106
AIR CONDITIONING	66,656	6,053	60,603	60,603

TY 2017 Legal Fees Schedule**Name:** THE SANFILIPPO FOUNDATION**EIN:** 30-0141140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANDREW E KOLB PC	270	135	0	135

TY 2017 Other Assets Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Other Assets Schedule

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
ANTIQUE POSTERS FOR CAROUSEL BUILDING	15,620	15,620	15,620
BASE FOR STEAM ENGINE	29,657	29,657	29,657

TY 2017 Other Expenses Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	1,595	0	0	1,595
BANK CHARGES	4,145	0	0	4,145
CATERING	126,446	0	0	126,446
DOCENT	12,663	0	0	12,663
DUES & SUBSCRIPTIONS	850	0	0	850
ENTERTAINMENT	34,283	0	0	34,283
EQUIPMENT RENTAL	1,915	0	0	1,915
INSURANCE	31,277	0	1,392	29,885
JANITORIAL	200	0	0	200
MAINTENANCE	6,670	0	0	6,670

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL SERVICE FEES	2,648	0	1,324	1,324
POSTAGE & SHIPPING	170	0	0	170
PRINTING AND REPRODUCTION	153	0	0	153
RECORDING FEES	1,097	0	0	1,097
REPAIRS	12,216	0	0	12,216
RESTORATION	920	0	0	920
ROYALTY FEES	308	0	0	308
SUPPLIES	2,886	0	0	2,886
TRAVEL	1,481	0	0	1,481
UTILITIES	24,432	0	0	24,432

TY 2017 Other Income Schedule**Name:** THE SANFILIPPO FOUNDATION**EIN:** 30-0141140**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ADMISSION FEES/BROCHURE SALES	301,584		301,584
OTHER INCOME	113,649		113,649

TY 2017 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
SECRETARY OF STATE	10	0	0	10
PAYROLL TAXES	35,427	0	17,713	17,714
OTHER TAXES/LICENSES	335	0	0	335

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ 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

OMB No 1545-0047
2017

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 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 990PF, Part I, line 2, to certify that it doesn't 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	BEMA CORPORATION 744 N OAKLAWN AVE ELMHURST, IL60125	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	FESTIVAL OF CHILDREN FOUNDATION INC 3315 FAIRVIEW ROAD COSTA MESA, CA92626	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	JOHN KLAAS 6 ROCK RIDGE ROAD BARRINGTON HILLS, IL60010	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	GEORGE MARTIN PO BOX 438 FOX RIVER GROVE, IL600210438	\$ 8,000	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)

Name of organization THE SANFILIPPO FOUNDATION	Employer identification number 30-0141140
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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 THE SANFILIPPO FOUNDATION	Employer identification number 30-0141140
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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 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
_____	_____
_____	_____