

Form 990-PF

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information

For calendar year 2018 or tax year beginning , and ending

Name of foundation: CORD VANDERPOOL FOUNDATION
A Employer identification number: 20-4817193
B Telephone number: 708-590-6253
C If exemption application is pending check here
D 1 Foreign organizations, check here
D 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
G Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change
H Check type of organization: Section 501(c)(3) exempt private foundation
I Fair market value of all assets at end of year: \$ 1,393,874.
J Accounting method: Cash

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 Contributions, gifts, grants, etc., received (12,253); Operating and Administrative Expenses (Total 627,933); and Net investment income (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		19,595.	38,678.	38,678.	
	2	Savings and temporary cash investments		30,971.	13,001.	13,001.	
	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					
	10a	Investments - U S and state government obligations					
	b	Investments - corporate stock	STMT 11		83,062.	25,048.	26,243.
	c	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis ▶	1,686,180.				
	Less: accumulated depreciation	STMT 12 ▶	376,486.	1,685,833.	1,309,694.	1,309,694.	
12	Investments - mortgage loans						
13	Investments - other						
14	Land, buildings, and equipment: basis ▶	68,529.					
	Less: accumulated depreciation	STMT 13 ▶	62,271.	10,603.	6,258.	6,258.	
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			1,830,064.	1,392,679.	1,393,874.	
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			36,377.	29,876.	
	22	Other liabilities (describe ▶ SECURITY DEPOSITS)			11,813.	10,363.	
	23	Total liabilities (add lines 17 through 22)			48,190.	40,239.	
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			1,781,874.	1,352,440.		
30	Total net assets or fund balances			1,781,874.	1,352,440.		
31	Total liabilities and net assets/fund balances			1,830,064.	1,392,679.		

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	1,781,874.
2	Enter amount from Part I, line 27a	2	-506,378.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	76,944.
4	Add lines 1, 2, and 3	4	1,352,440.
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	1,352,440.

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	P	12/31/14	08/07/18
b	P	07/01/15	08/07/18
c 800 BARCLAYS BANK PLC	P	10/11/18	10/15/18
d 375 BARCLAYS BANK PLC	P	10/11/15	06/05/18
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 154,350.	49,652.	218,816.	-14,814.
b 154,350.	47,388.	204,900.	-3,162.
c 24,913.		29,793.	-4,880.
d 12,794.		56,063.	-43,269.
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			-14,814.
b			-3,162.
c			-4,880.
d			-43,269.
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	-66,125.
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))
2017	326,475.	2,412,651.	.135318
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

2 Total of line 1, column (d)	2	.499152
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	3	.099830
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2,055,907.
5 Multiply line 4 by line 3	5	205,241.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	205,241.
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	8	206,327.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	1,120.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	1,120.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,120.
11	Enter the amount of line 10 to be credited to 2019 estimated tax	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6		X
7	X	
8a		
8b	X	
9		X
10		X

N/A

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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 ► <u>15</u> N/A		
16 At any time during calendar year 2018, 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 ►		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 ► <input type="checkbox"/> 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 2018?	1c	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <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 N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____	2b	
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 2018 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 2018) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2018?	4b	X

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

5a During the year, did the foundation pay or incur any amount to:			Yes	No
(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 Organizations relying on a current notice regarding disaster assistance, check here	N/A <input type="checkbox"/>	5b		
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No			
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? If "Yes" to 6b, file Form 8870.		6b		X
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?	N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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	102,364.	0.	0.
THERESE FOSTER 10470 W 163RD PLACE ORLAND PARK, IL 60467	VP & DIRECTOR 40.00	66,915.	0.	0.
THOMAS LAVIN 10470 W 163RD PLACE ORLAND PARK, IL 60467	VICE PRESIDENT 30.00	40,000.	0.	0.

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

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

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

0

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	72,408.
b	Average of monthly cash balances	1b	51,123.
c	Fair market value of all other assets	1c	1,963,684.
d	Total (add lines 1a, b, and c)	1d	2,087,215.
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	2,087,215.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	31,308.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,055,907.
6	Minimum investment return. Enter 5% of line 5	6	102,795.

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	102,795.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	
b	Income tax for 2018 (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	102,795.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	102,795.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	102,795.

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	206,327.
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	206,327.
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	Adjusted qualifying distributions. Subtract line 5 from line 4	6	206,327.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				102,795.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	156,680.			
b From 2014	86,226.			
c From 2015	120,700.			
d From 2016	119,354.			
e From 2017	205,842.			
f Total of lines 3a through e	688,802.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$	206,327.			
a Applied to 2017, 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 2018 distributable amount				102,795.
e Remaining amount distributed out of corpus	103,532.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c and 4e Subtract line 5	792,334.			
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 2017 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	156,680.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	635,654.			
10 Analysis of line 9				
a Excess from 2014	86,226.			
b Excess from 2015	120,700.			
c Excess from 2016	119,354.			
d Excess from 2017	205,842.			
e Excess from 2018	103,532.			

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 2018, enter the date of the ruling ▶
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
A LIGHT TO THE NATIONS 100 MOREY DRIVE WOODRIDGE, IL 60517	NONE	501C3	CIVIC & SOCIAL	10,000.
RESALE FOR RESCUES 11134 FRONT ST MOKENA, IL 60448	NONE	501C3	CIVIC & SOCIAL	200.
Total			3a	10,200.
b Approved for future payment				
NONE				
Total			3b	0.

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 for the latest information.

OMB No 1545-0047

2018

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 (entering "N/A" in column (b) instead of the contributor name and address), 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) (2018)

Name of organization

Employer identification number

CORD VANDERPOOL FOUNDATION

20-4817193

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	RICK JORDAN 8984 PORT WASHINGTON DR FRANKFORT, IL 60423	\$ 10,000.	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)
		\$	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 CORD VANDERPOOL FOUNDATION	Employer identification number 20-4817193
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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 CORD VANDERPOOL FOUNDATION	Employer identification number 20-4817193
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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

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	1.	1.	1.
TOTAL TO PART I, LINE 3	1.	1.	1.

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	147.	0.	147.	147.	147.
GUGGENHEIM	31.	0.	31.	31.	31.
TO PART I, LINE 4	178.	0.	178.	178.	178.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
2255 W 119TH ST	1	11,030.
2259 W 119TH ST	2	7,635.
10470 W 163RD	3	0.
11180 MORAINÉ	5	51,425.
11185 MORAINÉ	6	53,070.
15707 TERRACE	8	50,897.
GENERAL INCOME/EXPENSES	9	1,191.
TOTAL TO FORM 990-PF, PART I, LINE 5A		175,248.

FORM 990-PF

RENTAL EXPENSES

STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		3,822.	
INSURANCE		1,499.	
REAL ESTATE TAX		16,065.	
LANDSCAPING		128.	
REPAIRS		2,597.	
WATER/SEWER/GAS		2,249.	
LEGAL FEES		350.	
INSPECTION FEE		325.	
PROPERTY TAX APPEAL		634.	
- SUBTOTAL -	1		27,669.
DEPRECIATION		3,518.	
INSURANCE		1,407.	
REAL ESTATE TAX		21,563.	
LANDSCAPING		128.	
WATER/SEWER/GAS		1,356.	
REPAIRS		19,737.	
PROFESSIONAL FEES		349.	
INSPECTION FEE		325.	
MISC. EXPENSES		943.	
PROPERTY TAX APPEAL		634.	
- SUBTOTAL -	2		49,960.
DEPRECIATION		4,797.	
ASSOCIATION DUES		4,240.	
WATER/SEWER/GAS		165.	
REPAIRS		4,986.	
INSURANCE		849.	
SUPPLIES		2,988.	
LANDSCAPING		312.	
- SUBTOTAL -	3		18,337.
DEPRECIATION		14,269.	
ASSOCIATION DUES		750.	
UTILITIES		7,410.	
INSURANCE		2,918.	
LANDSCAPING		615.	
REAL ESTATE TAX		10,870.	
WASTE REMOVAL		1,186.	
REPAIRS		3,582.	
PROPERTY TAX APPEAL		580.	
MISC. EXPENSES		799.	
- SUBTOTAL -	5		42,979.
DEPRECIATION		13,818.	
ASSOCIATION DUES		750.	
UTILITIES		8,179.	
INSURANCE		3,352.	
LANDSCAPING		615.	

REAL ESTATE TAX		11,148.	
REPAIRS		7,896.	
WASTE REMOVAL		1,121.	
PROPERTY TAX APPEAL		487.	
	- SUBTOTAL -	6	47,366.
DEPRECIATION		15,006.	
ASSOCIATION DUES		6,300.	
INSURANCE		966.	
UTILITIES		4,205.	
REAL ESTATE TAX		20,235.	
REPAIRS		17,521.	
VILLAGE FEES		150.	
MISC. EXPENSES		1,439.	
LEGAL FEES		1,343.	
	- SUBTOTAL -	8	67,165.
TOTAL RENTAL EXPENSES			253,476.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			-78,228.

FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	284.	284.	0.	0.
LEGAL FEES	350.	350.		0.
PROFESSIONAL FEES	349.	349.		0.
LEGAL FEES	1,343.	1,343.		0.
TO FM 990-PF, PG 1, LN 16A	2,326.	2,326.		0.

FORM 990-PF ACCOUNTING FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL SERVICE	1,277.	511.	0.	766.
PROFESSIONAL FEES	2,100.	2,100.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	3,377.	2,611.	0.	766.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADVISORY FEES	311.	311.	0.	0.	
PROPERTY TAX APPEAL	634.	634.		0.	
PROPERTY TAX APPEAL	634.	634.		0.	
PROPERTY TAX APPEAL	580.	580.		0.	
PROPERTY TAX APPEAL	487.	487.		0.	
TO FORM 990-PF, PG 1, LN 16C	2,646.	2,646.		0.	

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL	19,719.	6,231.	0.	13,488.	
REAL ESTATE TAX	16,065.	16,065.		0.	
REAL ESTATE TAX	21,563.	21,563.		0.	
REAL ESTATE TAX	10,870.	10,870.		0.	
REAL ESTATE TAX	11,148.	11,148.		0.	
REAL ESTATE TAX	20,235.	20,235.		0.	
TO FORM 990-PF, PG 1, LN 18	99,600.	86,112.		13,488.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WEBSITE	119.	119.	0.	0.	
OFFICE	6,713.	4,601.	0.	0.	
INSURANCE	615.	615.	0.	0.	
FILING FEES	690.	690.	0.	0.	
SNOW PLOW	6,682.	0.	0.	6,682.	
INSPECTION FEE	325.	325.		0.	
INSPECTION FEE	325.	325.		0.	
TO FORM 990-PF, PG 1, LN 23	15,469.	6,675.		6,682.	

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 10

DESCRIPTION	AMOUNT
NON-DEDUCTIBLE 50% MEALS	1,011.
ADJUSTMENT TO COST BASIS	75,933.
TOTAL TO FORM 990-PF, PART III, LINE 3	<u>76,944.</u>

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
GUGGENHEIM	3,174.	4,369.
TD AMERITRADE	21,874.	21,874.
TOTAL TO FORM 990-PF, PART II, LINE 10B	<u>25,048.</u>	<u>26,243.</u>

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
10470 W 163	136,568.	31,518.	105,050.
10470 W 163 LAND	34,000.	0.	34,000.
10470 IMPROVEMENTS	50,521.	10,360.	40,161.
11180 MORaine	380,000.	110,544.	269,456.
11180 MORaine LAND	95,000.	0.	95,000.
CAPITAL IMPROVEMENTS 2015	12,412.	1,579.	10,833.
11185 MORaine	380,000.	110,544.	269,456.
11185 MORaine LAND	95,000.	0.	95,000.
15707 TERRANCE LN	360,000.	104,728.	255,272.
15707 TERRANCE LN LAND	90,000.	0.	90,000.
15707 TERRANCE LN REHAB 2014	28,087.	4,084.	24,003.
CAPITAL IMPROVEMENTS 2015	24,592.	3,129.	21,463.
TOTAL TO FM 990-PF, PART II, LN 11	<u>1,686,180.</u>	<u>376,486.</u>	<u>1,309,694.</u>

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

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.	6,000.	0.
SILVERADO W/PLOW	43,467.	37,209.	6,258.
TOTAL TO FM 990-PF, PART II, LN 14	68,529.	62,271.	6,258.

2018 DEPRECIATION AND AMORTIZATION REPORT

2255 W 119TH ST

RENT

1

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	(D) 2255 W 119TH BUILDING	01/01/10	SL	27.50	MM	6	144,000.				144,000.	41,888.		3,055.	44,943.
2	(D) 2255 W 119TH LAND	01/01/10	L				36,000.				36,000.	3,942.		0.	4,709.
3	(D) 2255 W 119TH REHAB 2014	12/31/14	SL	27.50	MM	6	36,145.				36,145.	45,830.		767.	4,709.
	* 990-PF RENTAL TOTAL OTHER						216,145.				216,145.	45,830.		3,822.	49,652.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						216,145.			0.	216,145.	45,830.			49,652.
	ACQUISITIONS						0.			0.	0.	0.			0.
	DISPOSITIONS						216,145.			0.	216,145.	45,830.			49,652.
	ENDING BALANCE						0.			0.	0.	0.			0.

2018 DEPRECIATION AND AMORTIZATION REPORT

2259 W 119TH ST

RENT

2

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
101	(D) 2259 W 119TH ST BUILDING	01/01/10	SL	27.50	MM16	16	144,000.				144,000.	41,888.		3,055.	44,943.	
102	(D) 2259 W 119TH ST LAND	01/01/10	L				36,000.				36,000.	0.		0.		
103	(D) CAPITAL IMPROVEMENTS 2015	07/01/15	SL	27.50	MM16	16	21,804.				21,804.	1,982.		463.	2,445.	
	* 990-PF RENTAL TOTAL OTHER						201,804.				201,804.	43,870.		3,518.	47,388.	
	CURRENT YEAR ACTIVITY															
	BEGINNING BALANCE						201,804.			0.	201,804.	43,870.			47,388.	
	ACQUISITIONS						0.			0.	0.	0.			0.	
	DISPOSITIONS						201,804.			0.	201,804.	43,870.			47,388.	
	ENDING BALANCE						0.			0.	0.	0.			0.	

2018 DEPRECIATION AND AMORTIZATION REPORT

10470 W 163RD

RENT

3

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
201	10470 W 163	01/01/10	SL	39.00	MM	16	136,568.				136,568.	28,016.		3,502.	31,518.
202	10470 W 163 LAND	01/01/10	L				34,000.				34,000.	9,065.		0.	10,360.
203	10470 IMPROVEMENTS	01/01/11	SL	39.00	MM	16	50,521.				50,521.	37,081.		4,797.	41,878.
	* 990-PF RENTAL TOTAL OTHER						221,089.				221,089.				

2018 DEPRECIATION AND AMORTIZATION REPORT

11180 MORaine

RENT

5

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
301	11180 MORaine	01/01/11	SL	27.50	MM	16	380,000.				380,000.	96,726.		13,818.	110,544.
302	11180 MORaine LAND	01/01/11	L				95,000.				95,000.	0.		0.	
303	CAPITAL IMPROVEMENTS 2015	07/01/15	SL	27.50	MM	16	12,412.				12,412.	1,128.		451.	1,579.
	* 990-PF RENTAL TOTAL OTHER						487,412.				487,412.	97,854.		14,269.	112,123.

2018 DEPRECIATION AND AMORTIZATION REPORT

11185 MORaine

RENT

6

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
401	11185 MORaine	01/01/11	SL	27.50	MM	16	380,000.				380,000.	96,726.		13,818.	110,544.
402	11185 MORaine LAND	01/01/11	L				95,000.				95,000.	0.		0.	
	* 990-PF RENTAL TOTAL OTHER						475,000.				475,000.	96,726.		13,818.	110,544.

2018 DEPRECIATION AND AMORTIZATION REPORT

15707 TERRACE

RENT 8

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
501	15707 TERRANCE LN	01/01/11	SL	27.50		MM16	360,000.				360,000.	91,637.		13,091.	104,728.
502	15707 TERRANCE LN LAND	01/01/11	L				90,000.				90,000.			0.	
503	15707 TERRANCE LN REHAB 2014	12/31/14	SL	27.50		MM16	28,087.				28,087.	3,063.		1,021.	4,084.
504	CAPITAL IMPROVEMENTS 2015	07/01/15	SL	27.50		MM16	24,592.				24,592.	2,235.		894.	3,129.
	* 990-PF RENTAL TOTAL OTHER						502,679.				502,679.	96,935.		15,006.	111,941.

2018 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	C o p y	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
601	10470 FURNITURE	06/01/10	200DB	7.00		HY17	11,994.				11,994.	11,994.		0.	11,994.
602	10470 EQUIPMENT	06/01/10	200DB	5.00		HY17	7,068.				7,068.	7,068.		0.	7,068.
603	FORKLIFT	05/23/13	200DB	5.00		HY17	6,000.			3,000.	3,000.	2,828.		172.	3,000.
604	SILVERADO W/PLOW	09/30/16	200DB	5.00		HY17	43,467.			21,734.	21,733.	11,302.		4,173.	15,475.
	* TOTAL 990-PF PG 1 DEPR						68,529.			24,734.	43,795.	33,192.		4,345.	37,537.