

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

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

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 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) ▶ \$ 5,422,966		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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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)	52,190			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,038	1,038	1,038	
	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)	364,800	0	364,800		
12 Total. Add lines 1 through 11	418,028	1,038	365,838		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	120,095	0	60,047	60,048
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	52,018	0	0	52,018
	b Accounting fees (attach schedule)	3,505	1,500	0	2,005
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	41,051	0	19,992	21,059
	19 Depreciation (attach schedule) and depletion	1,815	0	2,140	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	6,471	0	0	6,471
	23 Other expenses (attach schedule)	234,632	0	7,011	227,621
	24 Total operating and administrative expenses. Add lines 13 through 23	459,587	1,500	89,190	369,222
	25 Contributions, gifts, grants paid	25,500			25,500
26 Total expenses and disbursements. Add lines 24 and 25	485,087	1,500	89,190	394,722	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-67,059				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			276,648		

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	93,043	56,643	56,643
	2 Savings and temporary cash investments	293,808	264,964	264,964
	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) ▶ 59,562	60,709	58,894	58,894
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)	5,490,025	5,422,966	5,422,966	
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	5,490,025	5,422,966	
	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)	5,490,025	5,422,966		
31 Total liabilities and net assets/fund balances (see instructions) .	5,490,025	5,422,966		

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	5,490,025
2 Enter amount from Part I, line 27a		2	-67,059
3 Other increases not included in line 2 (itemize) ▶ _____		3	0
4 Add lines 1, 2, and 3		4	5,422,966
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	5,422,966

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, distribution to donor advised fund, and public inspection requirements.

14 The books are in care of CLARA DEBORTOLI Telephone no (847) 378-1267

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 15

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in or authority over a bank, securities, or other financial account in a foreign country.

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

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

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements, including sale of property, borrowing money, and business holdings.

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.		<input type="checkbox"/>	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<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	6b	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				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	7b	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?				
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 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, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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	(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
GREGORY LEIFEL 517 SHADY LANE N BARRINGTON, IL 60010	EXECUTIVE DIRECTOR 40 00	108,414	0	0

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

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 2018, 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 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	15,403	16,449	16,222	16,879	64,953
b 85% of line 2a	13,093	13,982	13,789	14,347	55,210
c Qualifying distributions from Part XII, line 4 for each year listed	394,722	348,053	303,390	382,605	1,428,770
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	394,722	348,053	303,390	382,605	1,428,770
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	5,422,966	5,490,025	5,441,883	5,412,477	21,767,351
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	5,042,465	5,042,465	5,042,465	5,042,465	20,169,860
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	10,269	10,966	10,815	11,253	43,303
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 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))

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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				
b <i>Approved for future payment</i>				
Total ▶ 3b				

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
JEFFREY T SANFILIPPO 1707 N RANDALL RD STE 151 ELGIN, IL 60123	PRESIDENT, DIRECTOR 1 00	0	0	0
JOHN E SANFILIPPO 1707 N RANDALL RD STE 151 ELGIN, IL 60123	VICE PRESIDENT, DIRECTOR 1 00	0	0	0
JASPER BRIAN SANFILIPPO 1707 N RANDALL RD STE 151 ELGIN, IL 60123	TREASURER, DIRECTOR 1 00	0	0	0
JAMES J SANFILIPPO 1707 N RANDALL RD STE 151 ELGIN, IL 60123	SECRETARY, DIRECTOR 1 00	0	0	0
LISA A SANFILIPPO 1707 N RANDALL RD STE 151 ELGIN, IL 60123	DIRECTOR 1 00	0	0	0

Form 990PF Part XV Line 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
<i>a Paid during the year</i>				
FESTIVAL OF CHILDREN FOUNDATION 3315 FAIRVIEW ROAD COSTA MESA, CA 92626	NONE		GENERAL CONTRIBUTION	5,000
RONALD MCDONALD HOUSE ONE KROC DRIVE OAK BROOK, IL 60523	NONE		GENERAL CONTRIBUTION	3,000
SOLUTIONS OF NORTH TEXAS PO BOX 448 DENTON, TX 76202	NONE		GENERAL CONTRIBUTION	7,500
Total ▶ 3a				25,500

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>				
THREE FIRES COUNCIL 415 NORTH 2ND STREET ROUTE 31 ST CHARLES, IL 60174	NONE		GENERAL CONTRIBUTION	5,000
MARKLUND WASMOND CENTER 1435 SUMMIT ST ELGIN, IL 60120	NONE		GENERAL CONTRIBUTION	5,000
Total ▶ 3a				25,500

TY 2018 Accounting Fees Schedule**Name:** THE SANFILIPPO FOUNDATION**EIN:** 30-0141140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WIPFLI LLP	3,505	1,500	0	2,005

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

TY 2018 Depreciation Schedule

Name: THE SANFILIPPO FOUNDATION

EIN: 30-0141140

Depreciation Schedule

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	10,066	200DB	5 000000000000	0	0	0	
EQUIPMENT	2013-07-23	3,696	1,742	200DB	5 000000000000	106	0	431	
AIR CONDITIONING	2014-06-17	66,656	6,053	SL	39 000000000000	1,709	0	1,709	

TY 2018 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 2018, 13 NON-PROFIT GROUPS WERE GIVEN ACCESS TO THE COLLECTION FOR THEIR FUNDRAISERS AND 7 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 2018 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	3,696	0	0
AIR CONDITIONING	66,656	7,762	58,894	58,894

TY 2018 Legal Fees Schedule**Name:** THE SANFILIPPO FOUNDATION**EIN:** 30-0141140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DRINKER BIDDLE & REATH	38,075	0	0	38,075
ANDREW E KOLB PC	13,943	0	0	13,943

TY 2018 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
ANTIQUUE POSTERS FOR CAROUSEL BUILDING	15,620	15,620	15,620
BASE FOR STEAM ENGINE	29,657	29,657	29,657

TY 2018 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	1,343	0	0	1,343
BANK CHARGES	3,887	0	0	3,887
CATERING	129,604	0	0	129,604
DOCENT	13,205	0	0	13,205
DUES & SUBSCRIPTIONS	575	0	0	575
ENTERTAINMENT	19,796	0	0	19,796
EQUIPMENT RENTAL	50	0	0	50
INSURANCE	20,757	0	5,594	15,163
MAINTENANCE	2,372	0	0	2,372
PAYROLL SERVICE FEES	2,834	0	1,417	1,417

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE & SHIPPING	175	0	0	175
PUBLIC RELATIONS	5,075	0	0	5,075
RECORDING FEES	780	0	0	780
REPAIRS	3,602	0	0	3,602
SUPPLIES	2,815	0	0	2,815
UTILITIES	27,560	0	0	27,560
WEB PAGE	202	0	0	202

TY 2018 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	364,800		364,800

TY 2018 Taxes Schedule**Name:** THE SANFILIPPO FOUNDATION**EIN:** 30-0141140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ILLINOIS CHARITY BUREAU	115	0	0	115
PAYROLL TAXES	39,984	0	19,992	19,992
OTHER TAXES/LICENSES	952	0	0	952

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
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

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, IL 60125	\$ 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, CA 92626	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	GEORGE VAIL BAYLY 101 PEMBROKE DRIVE LAKE FOREST, IL 60045	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	JOHN KLAAS 6 ROCK RIDGE ROAD BARRINGTON HILLS, IL 60010	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	BERRY GLOBAL INC 101 OAKLEY ST EVANSVILLE, IN 47710	\$ 5,000	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)

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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
_____	_____
_____	_____