

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. 1545-0047
2021
Open to Public Inspection

For calendar year 2021, or tax year beginning 03-01-2021, and ending 02-28-2022

Name of foundation ALPHAWOOD FOUNDATION		A Employer identification number 36-3805338
Number and street (or P.O. box number if mail is not delivered to street address) 2401 N HALSTED ST STE 210	Room/suite	B Telephone number (see instructions) (773) 477-8984
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60614		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) ▶ \$ <u>96,386,448</u>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,977,349	3,108,625		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	11,950,544			
	b Gross sales price for all assets on line 6a	17,500,000			
	7 Capital gain net income (from Part IV, line 2)		11,950,544		
	8 Net short-term capital gain				
	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)	328,162	689,557			
12 Total. Add lines 1 through 11	15,256,055	15,748,726			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	337,363	0		337,363
	14 Other employee salaries and wages	190,418	0		188,260
	15 Pension plans, employee benefits	52,102	0		52,102
	16a Legal fees (attach schedule)	104,247	0		24,744
	b Accounting fees (attach schedule)	73,000	0		73,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	132,091	10,503		39,099
	19 Depreciation (attach schedule) and depletion	1,369	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	1,498	0		1,498
	22 Printing and publications				
	23 Other expenses (attach schedule)	3,065,806	82,848		2,870,190
	24 Total operating and administrative expenses. Add lines 13 through 23	3,957,894	93,351		3,586,256
	25 Contributions, gifts, grants paid	13,015,506			13,545,506
26 Total expenses and disbursements. Add lines 24 and 25	16,973,400	93,351		17,131,762	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,717,345				
b Net investment income (if negative, enter -0-)		15,655,375			
c Adjusted net income (if negative, enter -0-)					

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			
	2 Savings and temporary cash investments	9,646,720	13,707,035	13,707,035
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____	170		
	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		321,947	321,947
	9 Prepaid expenses and deferred charges	24,778	143,494	143,494
	10a Investments—U.S. and state government obligations (attach schedule)	8,157,377	6,009,768	6,009,768
	b Investments—corporate stock (attach schedule)	70,558,155	60,533,769	60,533,769
	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)	6,854,945	4,984,075	4,984,075
	14 Land, buildings, and equipment: basis ▶ _____ 53,151 Less: accumulated depreciation (attach schedule) ▶ 53,151	1,369	0	0
15 Other assets (describe ▶ _____)	10,797,599	10,686,360	10,686,360	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	106,041,113	96,386,448	96,386,448	
Liabilities	17 Accounts payable and accrued expenses	81,666	359,394	
	18 Grants payable	1,030,000	530,000	
	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 ▶ _____)	524,805	459,350	
	23 Total liabilities (add lines 17 through 22)	1,636,471	1,348,744	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	104,404,642	95,037,704	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	104,404,642	95,037,704		
30 Total liabilities and net assets/fund balances (see instructions) .	106,041,113	96,386,448		

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 29 (must agree with end-of-year figure reported on prior year's return)		1	104,404,642
2 Enter amount from Part I, line 27a		2	-1,717,345
3 Other increases not included in line 2 (itemize) ▶ _____		3	0
4 Add lines 1, 2, and 3		4	102,687,297
5 Decreases not included in line 2 (itemize) ▶ _____		5	7,649,593
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .		6	95,037,704

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.)
1 a VANGUARD		2013-09-20	2021-09-14
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 17,500,000		5,549,456	11,950,544
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			11,950,544
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	11,950,544
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{			3	

Part V 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, tax under section 511, subtitle A tax, credits/payments, and total tax due/overpayment.

Part VI-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' responses. Questions cover political influence, expenditures, and reporting requirements.

Part VI-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 2401 N HALSTED ST STE 210 CHICAGO IL ZIP+4 60614

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 foreign countries.

Part VI-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 VI-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))?.	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?.	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?.	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	5a(4)		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?.	5a(5)		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		
c	Organizations relying on a current notice regarding disaster assistance check <input type="checkbox"/>			
d	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).	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	6a		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		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?.	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 during the year?.	8		No

Part VII 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
BRAD WHITE 2401 N HALSTED ST STE 210 CHICAGO, IL 60614	ASSOCIATE DIRECTOR 40.00	112,741	0	8,807
MELISSA TERRELL 2401 N HALSTED ST STE 210 CHICAGO, IL 60614	OFFICE MANAGER 40.00	75,274	2,729	8,058
KRISTIN HETTICH 2401 N HALSTED ST STE 210 CHICAGO, IL 60614	PROGRAM OFFICER 40.00	72,474	0	5,431
Total number of other employees paid over \$50,000.				0

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

Part VII

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
NEWSWEB LLC 2401 N HALSTED ST STE 210 CHICAGO, IL 60614	SUPPORT SERVICES	568,752
JWSC LLC 212 S MARION ST STE 10 OAK PARK, IL 60302	CONSULTING/ART INSTALLATION	154,516
SAMIR BITAR 424 S BROADWAY AVE 1006 LOS ANGELES, CA 90013	CONSULTING/MARKETING	139,247
ENNIS O'BRIEN LLC 141 WOOSTER STREET - 8A NEW YORK, NY 10012	CONSULTING/MARKETING	130,000
MASTERPIECE INTERNATIONAL LTD 39 BROADWAY RM 1410 NEW YORK, NY 10006	ART TRANSPORTATION	74,282
Total number of others receiving over \$50,000 for professional services.		2

Part VIII-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 ALPHAWOOD EXHIBITIONS LLC: THE FOUNDATION FORMED A LIMITED LIABILITY COMPANY NAMED ALPHAWOOD EXHIBITIONS LLC ON MARCH 22, 2016. ALPHAWOOD EXHIBITIONS LLC WAS FORMED TO ORGANIZE AND PRESENT CULTURAL AND ART EXHIBITIONS AND TO ENGAGE IN ANY OTHER LAWFUL BUSINESS OR ACTIVITY THAT IS NECESSARY OR CONVENIENT TO THE BUSINESS AND PURPOSE OF THE FOUNDATION. ALPHAWOOD EXHIBITIONS LLC IS CONSIDERED A DISREGARDED ENTITY.	2,925,626
2	
3	
4	

Part VIII-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 THE FOUNDATION HAS AGREED TO MAKE A SERIES OF LOW-INTEREST LOANS TO UTP, LLC. THESE LOANS ARE MADE TO FUND UTP, LLC'S CONSTRUCTION COSTS THAT EXCEED THE THEN-CURRENT FUNDRAISING FOR THE RESTORATION AND PRESERVATION OF THE UNITY TEMPLE AND UNITY HOUSE LOCATED IN OAK PARK, ILLINOIS. THE MATURITY DATE OF THE LOAN WAS DECEMBER 31ST, 2021.	94,715
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	94,715

Part IX 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	73,620,491
b	Average of monthly cash balances.	1b	18,571,957
c	Fair market value of all other assets (see instructions).	1c	6,139,874
d	Total (add lines 1a, b, and c).	1d	98,332,322
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	98,332,322
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	1,474,985
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	96,857,337
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	4,842,867

Part X 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 IX, line 6.	1	4,842,867
2a	Tax on investment income for 2021 from Part V, line 5.	2a	217,610
b	Income tax for 2021. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	217,610
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,625,257
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,625,257
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 XII, line 1.	7	4,625,257

Part XI 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	17,131,762
b	Program-related investments—total from Part VIII-B.	1b	94,715
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 XII, line 4.	4	17,226,477

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				4,625,257
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016.	18,120,275			
b From 2017.	15,812,901			
c From 2018.	13,768,184			
d From 2019.	5,756,182			
e From 2020.	5,662,916			
f Total of lines 3a through e.	59,120,458			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ _____ 17,226,477				
a Applied to 2020, 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 2021 distributable amount.				4,625,257
e Remaining amount distributed out of corpus	12,601,220			
5 Excess distributions carryover applied to 2021. (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	71,721,678			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022.				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 2016 not applied on line 5 or line 7 (see instructions).	18,120,275			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a.	53,601,403			
10 Analysis of line 9:				
a Excess from 2017.	15,812,901			
b Excess from 2018.	13,768,184			
c Excess from 2019.	5,756,182			
d Excess from 2020.	5,662,916			
e Excess from 2021.	12,601,220			

Part XIII Private Operating Foundations (see instructions and Part VI-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 2021, enter the date of the ruling

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV 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).)

FRED EYCHANER

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 e-mail address of the person to whom applications should be addressed:

ALPHAWOOD FOUNDATION
2401 N HALSTED ST STE 210
CHICAGO, IL 60614
(773) 477-8984

b The form in which applications should be submitted and information and materials they should include:

SEE STATEMENT 17

c Any submission deadlines:

SEE STATEMENT 17

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE STATEMENT 17

Part XIV 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				13,545,506
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				530,000

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	2,977,349	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income			01	180,056	
8 Gain or (loss) from sales of assets other than inventory			18	11,950,544	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a <u>TICKET AND CATALOG SALES</u>					147,992
b <u>UBTI FROM K1S</u>	900001	-11,555	01	11,555	
c <u>BOOK ROYALTIES</u>					114
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		-11,555		15,119,504	148,106
13 Total. Add line 12, columns (b), (d), and (e).					13 15,256,055

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
11A	TICKET AND CATALOG SALES FOR EXHIBITIONS PROGRAM
11C	BOOK ROYALTIES ARE FROM SALES OF CATALOGS AND BOOKS

Part XVI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
 - a** Transfers from the reporting foundation to a noncharitable exempt organization of:
 - (1) Cash.
 - (2) Other assets.
 - b** Other transactions:
 - (1) Sales of assets to a noncharitable exempt organization.
 - (2) Purchases of assets from a noncharitable exempt organization.
 - (3) Rental of facilities, equipment, or other assets.
 - (4) Reimbursement arrangements.
 - (5) Loans or loan guarantees.
 - (6) Performance of services or membership or fundraising solicitations.
 - c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
 - d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

(a) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

***** 2022-11-15 *****

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below?
See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name YONG ZHANG CPA	Preparer's Signature	Date 2022-11-04	Check if self-employed <input type="checkbox"/>	PTIN P01249785
	Firm's name ▶ RSM US LLP				Firm's EIN ▶ 42-0714325
	Firm's address ▶ 1861 INTERNATIONAL DRIVE SUITE 400 MCLEAN, VA 22102				Phone no. (703) 336-6400

Form 990PF Part VII 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	(e) Expense account, other allowances
FRED EYCHANER	PRESIDENT/TREASURER/DIRECTOR	0	0	0
2401 N HALSTED ST STE 210 CHICAGO, IL 60614	1.00			
DON HILLIKER	SECRETARY / DIRECTOR	0	0	0
2401 N HALSTED ST STE 210 CHICAGO, IL 60614	1.00			
BARBARA RICHARDSON	DIRECTOR	0	0	0
2401 N HALSTED ST STE 210 CHICAGO, IL 60614	1.00			
TOM YODER	DIRECTOR	0	0	0
2401 N HALSTED ST STE 210 CHICAGO, IL 60614	1.00			
MARK ISHAUG	DIRECTOR	0	0	0
2401 N HALSTED ST STE 210 CHICAGO, IL 60614	1.00			
JOAN BARRY	ASSISTANT TREASURER	0	0	0
2401 N HALSTED ST STE 210 CHICAGO, IL 60614	1.00			
JAMES MCDONOUGH	EXE. DIRECTOR/GENERAL COUNSEL	262,352	10,754	8,172
2401 N HALSTED ST STE 210 CHICAGO, IL 60614	40.00			
CHIRAG BADLANI	EXECUTIVE DIRECTOR	75,011	0	4,122
2401 N HALSTED ST STE 210 CHICAGO, IL 60614	40.00			

Form 990PF Part XIV 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>				
A RED ORCHID THEATRE 1531 N WELLS ST CHICAGO, IL 60610				
A SAFE PLACE 2710 17TH ST ZION, IL 60099				
ABOUT FACE THEATRE 5252 N BROADWAY ST CHICAGO, IL 60640				
Total	▶ 3a			13,545,506

Form 990PF Part XIV 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>				
AFFINITY COMMUNITY SERVICES 2850 S WABASH AVE CHICAGO, IL 60616		PC	GENERAL OPERATIONS	30,000
AIA CHICAGO FOUNDATION 35 E UPPER WACKER DR CHICAGO, IL 60601		PC	SUPPORT FOR AIA GUIDE TO CHICAGO ARCHITECTURE	20,000
AIDS FOUNDATION OF CHICAGO 200 WEST MONROE STREET CHICAGO, IL 60606		PC	SUPPORT FOR GETTING TO ZERO	23,149
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
AIDS FOUNDATION OF CHICAGO 200 WEST MONROE STREET CHICAGO, IL 60606		PC	GENERAL OPERATIONS	250,000
ALBANY PARK THEATER PROJECT PO BOX 25072 CHICAGO, IL 60625		PC	GENERAL OPERATIONS	25,000
APNA GHAR 4350 N BROADWAY ST CHICAGO, IL 60613		PC	GENERAL OPERATIONS	15,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
ARAB AMERICAN FAMILY SERVICES 7000 W 111TH STREET WORTH, IL 60482		PC	GENERAL OPERATIONS	15,000
ARTS & BUSINESS COUNCIL OF CHICAGO 4725 N ROCKWELL CHICAGO, IL 60625		PC	GENERAL OPERATIONS	10,000
ASCEND JUSTICE 555 W HARRISON ST CHICAGO, IL 60607		PC	GENERAL OPERATIONS	15,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
ASIAN AMERICANS ADVANCING JUSTICE 4718 N BROADWAY AVE CHICAGO, IL 60640		PC	GENERAL OPERATIONS FOR ADVOCACY ACTIVITIES	30,000
ASIAN IMPROV ARTS MIDWEST 4427 N CLARK ST CHICAGO, IL 60640		PC	GENERAL OPERATIONS	15,000
AUDITORIUM THEATRE OF ROOSEVELT UNIVERSITY INC 50 E IDA B WELLS DR CHICAGO, IL 60605		PC	SUPPORT FOR CLOUD GATE DANCE THEATRE OF TAIWAN	6,500
Total	▶ 3a			13,545,506

Form 990PF Part XIV 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>				
BARACK OBAMA FOUNDATION 5235 S HARPER CT CHICAGO, IL 60615		PC	SUPPORT FOR CONSTRUCTION OF THE OBAMA PRESIDENTIAL CENTER IN CHICAGO, IL	7,500,000
BENTON INSTITUTE FOR BROADBAND & SOCIETY 727 CHICAGO AVE EVANSTON, IL 60202		PC	SUPPORT FOR BROADBAND INTERNET AVAILABILITY IN COOK COUNTY AND STATEWIDE	75,000
BENTON INSTITUTE FOR BROADBAND & SOCIETY 727 CHICAGO AVE EVANSTON, IL 60202		PC	IN HONOR OF THE 40TH ANNIVERSARY.	50,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
BETWEEN FRIENDS PO BOX 608548 CHICAGO, IL 60660		PC	GENERAL OPERATIONS	15,000
BEYOND LEGAL AID 17 N STATE ST CHICAGO, IL 60602		PC	GENERAL OPERATIONS	70,000
BLAIR THOMAS & COMPANY 410 S MICHIGAN AVE CHICAGO, IL 60605		PC	GENERAL OPERATIONS	15,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
BRANDEIS UNIVERSITY 415 SOUTH STREET MS 116 WALTHAM, MA 024532728		PC	RESEARCH AND CONSERVATION AT LACANJ TZELTAL, MEXICO	62,500
BRAVE SPACE ALLIANCE 1515 E 52ND PL CHICAGO, IL 60615		PC	GENERAL OPERATIONS	20,000
BRAVE SPACE ALLIANCE 1515 E 52ND PL CHICAGO, IL 60615		PC	GENERAL OPERATIONS	20,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
CABRINI GREEN LEGAL AID 6 S CLARK ST CHICAGO, IL 60603		PC	CLAIM PROGRAM SUPPORT	30,000
CENTER FOR ADVANCING DOMESTIC PEACE INC 813 S WESTERN AVENUE CHICAGO, IL 60612		PC	GENERAL OPERATIONS	15,000
CENTER FOR TAX AND BUDGET ACCOUNTABILITY 70 E LAKE ST CHICAGO, IL 60601		PC	GENERAL OPERATIONS	50,000
Total			▶ 3a	13,545,506

Form 990PF Part XIV 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>				
CENTER ON HALSTED 3656 N HALSTED ST CHICAGO, IL 60613		PC	GENERAL OPERATIONS	140,000
CHICAGO ALLIANCE AGAINST SEXUAL EXPLOITATION 307 N MICHIGAN AVE CHICAGO, IL 60601		PC	GENERAL OPERATIONS	30,000
CHICAGO BLACK GAY MEN'S CAUCUS 180 N MICHIGAN AVE CHICAGO, IL 60601		PC	GENERAL OPERATIONS	15,000
Total				13,545,506

Form 990PF Part XIV 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>				
CHICAGO DANCE CRASH 2530 W ARGYLE ST CHICAGO, IL 60625		PC	GENERAL OPERATIONS	15,000
CHICAGO FOUNDATION FOR WOMEN 140 S DEARBORN ST CHICAGO, IL 60601		PC	SUPPORT FOR DOMESTIC VIOLENCE LEADERS COLLABORATIVE	15,000
CHICAGO LAWYERS' COMMITTEE FOR CIVIL RIGHTS 100 N LASALLE ST CHICAGO, IL 60602		PC	GENERAL OPERATIONS	75,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
CHICAGO PUBLIC ART GROUP 3314 S MORGAN ST CHICAGO, IL 60608		PC	GENERAL OPERATIONS	25,000
CHICAGO SINFONIETTA 70 E LAKE ST CHICAGO, IL 60601		PC	GENERAL OPERATIONS	30,000
CHICAGO WEST COMMUNITY MUSIC CENTER 100 N CENTRAL PARK AVE CHICAGO, IL 60624		PC	GENERAL OPERATIONS	15,000
Total	▶ 3a			13,545,506

Form 990PF Part XIV 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>				
CHICAGO WOMEN IN TRADES 2444 W 16TH ST CHICAGO, IL 60608		PC	GENERAL OPERATIONS	40,000
CHICAGO WORKERS COLLABORATIVE 1914 S ASHLAND AVENUE CHICAGO, IL 60608		PC	GENERAL OPERATIONS FOR ADVOCACY ACTIVITIES	30,000
CONGO SQUARE THEATRE COMPANY 1016 N DEARBORN CHICAGO, IL 60610		PC	GENERAL OPERATIONS	20,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
CONNECTIONS FOR ABUSED WOMEN AND THEIR CHILDREN 1116 N KEDZIE AVE CHICAGO, IL 60651		PC	GENERAL OPERATIONS	20,000
DANCE CENTER OF COLUMBIA COLLEGE 1306 S MICHIGAN AVE CHICAGO, IL 60605		PC	GENERAL OPERATIONS	20,000
DANCEUSA 1029 VERMONT AVENUE NW WASHINGTON, DC 20005		PC	GENERAL OPERATIONS IN HONOR OF GREG CAMERONS SERVICE ON NATIONAL BOARD	5,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
DEEPLY ROOTED DANCE THEATER 17 N STATE STREET CHICAGO, IL 60602		PC	GENERAL OPERATIONS	20,000
DISMANTLE PRESERVATION 1060 N VANDERBURG ST GARY, IN 46403		PC	SUPPORT FOR DISMANTLE PRESERVATION CONFERENCE	2,500
DOCOMOMO US PO BOX 230977 NEW YORK, NY 10023		PC	GENERAL OPERATIONS	25,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
ENRICH CHICAGO PO BOX 8135 CHICAGO, IL 60608		PC	GENERAL OPERATIONS	25,000
ENRICH CHICAGO PO BOX 8135 CHICAGO, IL 60608		PC	GENERAL OPERATIONS	25,000
EQUALITY ILLINOIS 73 W MONROE ST CHICAGO, IL 60603		PC	GENERAL OPERATIONS FOR ADVOCACY	35,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
ETA CREATIVE ARTS FOUNDATION 7558 S SOUTH CHICAGO AVENUE CHICAGO, IL 60619		PC	GENERAL OPERATIONS	20,000
FACETS MULTI-MEDIA INC 1517 W FULLERTON AVE CHICAGO, IL 60614		PC	SUPPORT FOR ARTS EDUCATION PROGRAMMING	10,000
FAMILY RESCUE 8811 S STONY ISLAND AVE CHICAGO, IL 60617		PC	GENERAL OPERATIONS	15,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
FAMILY SHELTER SERVICE OF METROPOLITAN FAMILY SERVICES ONE NORTH DEARBORN CHICAGO, IL 60602		PC	GENERAL OPERATIONS	10,000
FIFTH HOUSE ENSEMBLE 332 S MICHIGAN AVE CHICAGO, IL 60604		PC	GENERAL OPERATIONS	15,000
FIRST DEFENSE LEGAL AID 601 S CALIFORNIA AVE CHICAGO, IL 60612		PC	GENERAL OPERATIONS	25,000
Total	▶ 3a			13,545,506

Form 990PF Part XIV 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>				
FIRST DEFENSE LEGAL AID 601 S CALIFORNIA AVE CHICAGO, IL 60612		PC	GENERAL OPERATIONS	25,000
FORWARD MOMENTUM CHICAGO 1530 SOUTH STATE STREET CHICAGO, IL 60605		PC	GENERAL OPERATIONS	20,000
FOUR FREEDOMS PARK CONSERVANCY PO BOX 5475 NEW YORK, NY 10185		PC	GENERAL OPERATIONS	50,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
FRIENDS OF THE CHICAGO GAY AND LESBIAN HALL OF FAME 4943 N ST LOUIS AVE CHICAGO, IL 60625		PC	GENERAL OPERATIONS	5,000
FRIENDS OF THE PARKS 17 N STATE STREET CHICAGO, IL 60602		PC	GENERAL OPERATIONS FOR ADVOCACY ACTIVITIES	30,000
GERBER HART LIBRARY AND ARCHIVES 6500 N CLARK ST CHICAGO, IL 60626		PC	GENERAL OPERATIONS	35,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
GERBER HART LIBRARY AND ARCHIVES 6500 N CLARK ST CHICAGO, IL 60626				
GIFT THEATRE 4802 N MILWAUKEE AVENUE CHICAGO, IL 60630				
GILLOURY INSTITUTE DBA SILK ROAD RISING 150 N MICHIGAN AVE CHICAGO, IL 60601				
Total	▶ 3a			13,545,506

Form 990PF Part XIV 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>				
GLESSNER HOUSE MUSEUM 1800 S PRAIRIE AVENUE CHICAGO, IL 60616		PC	GENERAL OPERATIONS	50,000
GUS GIORDANO'S JAZZ DANCE CHICAGO 1754 N CLARK ST CHICAGO, IL 60614		PC	GENERAL OPERATIONS	15,000
HAVEN HOUSE INC 834 CHICAGO ST HAMMOND, IN 46327		PC	GENERAL OPERATIONS	10,000
Total				13,545,506

▶ **3a**

Form 990PF Part XIV 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>				
HOWARD BROWN HEALTH CENTER 4025 N SHERIDAN ROAD CHICAGO, IL 60613		PC	GENERAL OPERATIONS	75,000
ILLINOIS COALITION FOR IMMIGRANT AND REFUGEE RIGHTS 228 S WABASH AVE CHICAGO, IL 60604		PC	GENERAL OPERATIONS FOR ADVOCACY ACTIVITIES	45,000
ILLINOIS INSTITUTE OF TECHNOLOGY COLLEGE OF ARCHITECTURE 10 WEST 35TH STREET SUITE 1700 CHICAGO, IL 60616		PC	SUPPORT FOR AMERICA'S PRIZE FOR EMERGING ARCHITECTURE	40,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>							
ILLINOIS INSTITUTE OF TECHNOLOGY COLLEGE OF ARCHITECTURE 10 WEST 35TH STREET SUITE 1700 CHICAGO, IL 60616					PC	SUPPORT FOR PUBLISHING EFFORTS OF MICHELANGELO SABATINO	30,000
IMMIGRATION EQUALITY 594 DEAN STREET BROOKLYN, NY 11238					PC	GENERAL OPERATIONS FOR ADVOCACY	50,000
INDIANA DUNES ENVIRONMENTAL LEARNING CENTER 700 HOWE ROAD CHESTERTON, IN 46304					PC	GENERAL OPERATIONS	40,000
Total ▶ 3a							13,545,506

Form 990PF Part XIV 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>				
INDIANA DUNES ENVIRONMENTAL LEARNING CENTER 700 HOWE ROAD CHESTERTON, IN 46304		PC	GENERAL OPERATIONS	40,000
INNER-CITY MUSLIM ACTION NETWORK 2744 W 63RD STREET CHICAGO, IL 60629		PC	GENERAL OPERATIONS	30,000
INNER-CITY MUSLIM ACTION NETWORK 2744 W 63RD STREET CHICAGO, IL 60629		PC	GENERAL OPERATIONS	30,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
INTUIT THE CENTER FOR INTUITIVE AND OUTSIDER ART 756 N MILWAUKEE AVENUE CHICAGO, IL 60642		PC	GENERAL OPERATIONS	25,000
INVISIBLE INSTITUTE 6100 S BLACKSTONE AVE CHICAGO, IL 60637		PC	GENERAL OPERATIONS FOR ADVOCACY ACTIVITIES	125,000
JAPANESE AMERICAN SERVICE COMMITTEE 4427 N CLARK ST CHICAGO, IL 60640		PC	GENERAL OPERATIONS	25,000
Total ▶ 3a				13,545,506

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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>				
JAPANESE AMERICAN SERVICE COMMITTEE 4427 N CLARK ST CHICAGO, IL 60640		PC	GENERAL OPERATIONS	25,000
JAZZ INSTITUTE OF CHICAGO 410 S MICHIGAN AVENUE CHICAGO, IL 60605		PC	GENERAL OPERATIONS	15,000
JOFFREY BALLET 10 E RANDOLPH CHICAGO, IL 60601		PC	MATCHING GIFT TO SUPPORT ARTS ADVOCACY	6,500
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
JOFFREY BALLET 10 E RANDOLPH CHICAGO, IL 60601				
KAN-WIN 1440 RENAISSANCE DR PARK RIDGE, IL 60068				
KENWOOD-OAKLAND COMMUNITY ORGANIZATION (KOCO) 4242 S COTTAGE GROVE AVE CHICAGO, IL 60653				
Total	▶ 3a			13,545,506

Form 990PF Part XIV 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>				
LAKESIDE PRIDE MUSIC ENSEMBLES 3656 N HALSTED STREET CHICAGO, IL 60613		PC	SUPPORT FOR "SWEET HOME CHICAGO" CONFERENCE CONCERT ON MAY 29, 2022	8,000
LAKESIDE PRIDE MUSIC ENSEMBLES 3656 N HALSTED STREET CHICAGO, IL 60613		PC	GENERAL OPERATIONS	5,000
LAMBDA LEGAL DEFENSE AND EDUCATION FUND - MIDWEST REGION 65 E WACKER PLACE CHICAGO, IL 60601		PC	SUPPORT FOR MIDWEST REGIONAL OFFICE	75,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
LANDMARKS ILLINOIS 30 N MICHIGAN AVENUE CHICAGO, IL 60602		PC	IN SUPPORT OF 50TH ANNIVERSARY	50,000
LANDMARKS ILLINOIS 30 N MICHIGAN AVENUE CHICAGO, IL 60602		PC	GENERAL OPERATIONS	90,000
LANDMARKS ILLINOIS 30 N MICHIGAN AVENUE CHICAGO, IL 60602		PC	IN HONOR OF MARIAH DIGRINO AND ELEANOR GORSKI	50,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
LATIN UNITED COMMUNITY HOUSING ASSOCIATION 3541 W NORTH AVE CHICAGO, IL 60647		PC	GENERAL OPERATIONS	20,000
LATINOS PROGRESANDO 3047 W CERMAK CHICAGO, IL 60623		PC	GENERAL OPERATIONS FOR ADVOCACY ACTIVITIES	25,000
LAWYERS FOR THE CREATIVE ARTS 161 N CLARK ST CHICAGO, IL 60601		PC	GENERAL OPERATIONS	15,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
LEGAL AID CHICAGO 120 S LASALLE CHICAGO, IL 60603		PC	GENERAL OPERATIONS	150,000
LEGAL AID CHICAGO 120 S LASALLE CHICAGO, IL 60603		PC	GENERAL OPERATIONS	150,000
LIFE SPAN 70 E LAKE STREET CHICAGO, IL 60601		PC	GENERAL OPERATIONS	15,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORGANIZATION 2445 S SPAULDING AVE CHICAGO, IL 60623		PC	GENERAL OPERATIONS	25,000
LIVE FREE CHICAGO 4445 S KING DR CHICAGO, IL 60653		PC	GENERAL OPERATIONS	15,000
MARIACHI HERITAGE FOUNDATION 1852 W 19TH ST CHICAGO, IL 60608		PC	GENERAL OPERATIONS	20,000
Total	▶ 3a			13,545,506

Form 990PF Part XIV 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>				
MAYWOOD FINE ARTS ASSOCIATION 25 N 5TH AVENUE MAYWOOD, IL 60153				
MUSEUM OF CONTEMPORARY ART 220 E CHICAGO AVENUE CHICAGO, IL 60611				
NATIONAL CAMBODIAN HERITAGE MUSEUM & KILLING FIELDS MEMORIAL 2831 W LAWRENCE AVE CHICAGO, IL 60625				
Total	▶ 3a			13,545,506

Form 990PF Part XIV 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>				
NATIONAL IMMIGRANT JUSTICE CENTER 224 S MICHIGAN AVE CHICAGO, IL 60604		PC	GENERAL OPERATIONS FOR ADVOCACY	120,000
NATIONAL MUSEUM OF MEXICAN ART 1852 WEST 19TH STREET CHICAGO, IL 60608		PC	GENERAL OPERATIONS	30,000
NATIONAL QUEER ASIAN PACIFIC ISLANDER ALLIANCE POST OFFICE BOX 1277 NEW YORK, NY 10113		PC	GENERAL OPERATIONS	25,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
NATIONAL QUEER ASIAN PACIFIC ISLANDER ALLIANCE POST OFFICE BOX 1277 NEW YORK, NY 10113		PC	GENERAL OPERATIONS	25,000
NEAR SOUTH PLANNING BOARD 2600 S MICHIGAN AVE CHICAGO, IL 60616		PC	SUPPORT FOR PRINTERS ROW LIT FEST	20,000
OPEN CENTER FOR THE ARTS 2214 S SACRAMENTO AVE CHICAGO, IL 60623		PC	GENERAL OPERATIONS	15,000
Total				13,545,506

Form 990PF Part XIV 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>				
PEOPLE'S MUSIC SCHOOL 931 WEST EASTWOOD CHICAGO, IL 60640		PC	GENERAL OPERATIONS	25,000
PLANNED PARENTHOOD OF ILLINOIS 18 S MICHIGAN CHICAGO, IL 60603		PC	GENERAL OPERATIONS FOR ADVOCACY ACTIVITIES	150,000
PRESERVATION CHICAGO 205 W MONROE ST CHICAGO, IL 60606		PC	GENERAL OPERATIONS	50,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
PRIDE FILMS AND PLAYS PRIDE ARTS CENTER CHICAGO, IL 60613		PC	GENERAL OPERATIONS	10,000
PUBLIC HEALTH INSTITUTE OF METROPOLITAN CHICAGO 180 N MICHIGAN AVE CHICAGO, IL 60601		PC	SUPPORT FOR THE ILLINOIS SAFE SCHOOLS ALLIANCE PROGRAM	20,000
PUERTO RICAN ARTS ALLIANCE 3000 N ELBRIDGE AVE CHICAGO, IL 60618		PC	GENERAL OPERATIONS	20,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
RED CLAY DANCE COMPANY 808 E 63RD ST CHICAGO, IL 60637		PC	GENERAL OPERATIONS	12,000
RIVENDELL THEATRE ENSEMBLE 5775 N RIDGE AVENUE CHICAGO, IL 60660		PC	GENERAL OPERATIONS	7,500
SERVICES & ADVOCACY FOR GAY LESBIAN BISEXUAL & TRANSGENDER ELDERS INC 305 SEVENTH AVENUE NEW YORK, NY 10001		PC	GENERAL OPERATIONS	40,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
SERVICES & ADVOCACY FOR GAY LESBIAN BISEXUAL & TRANSGENDER ELDERS INC 305 SEVENTH AVENUE NEW YORK, NY 10001		PC	GENERAL OPERATIONS	40,000
SINAI HEALTH SYSTEM 1500 S FAIRFIELD AVE CHICAGO, IL 60608		PC	SUPPORT FOR HIV/AIDS PROGRAM	30,000
SKYART 3026 E 91ST STREET CHICAGO, IL 60617		PC	GENERAL OPERATIONS	20,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
SOUTH SIDE COMMUNITY ART CENTER 3831 S MICHIGAN AVENUE CHICAGO, IL 60653		PC	GENERAL OPERATIONS	40,000
SOUTH SUBURBAN FAMILY SHELTER 18137-39 S HARWOOD AVE HOMEWOOD, IL 60430		PC	GENERAL OPERATIONS	15,000
SURVIVORS NETWORK OF THOSE ABUSED BY PRIESTS (SNAP) 3 S NEWSTEAD AVENUE SAINT LOUIS, MO 63108		PC	GENERAL OPERATIONS	30,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
SURVIVORS NETWORK OF THOSE ABUSED BY PRIESTS (SNAP) 3 S NEWSTEAD AVENUE SAINT LOUIS, MO 63108		PC	GENERAL OPERATIONS	30,000
SWEET WATER FOUNDATION 5749 S PERRY AVENUE CHICAGO, IL 60621		PC	GENERAL OPERATIONS	25,000
SWEET WATER FOUNDATION 5749 S PERRY AVENUE CHICAGO, IL 60621		PC	GENERAL OPERATIONS	25,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
TEATRO VISTA 2936 N SOUTHPORT AVE CHICAGO, IL 60657		PC	GENERAL OPERATIONS	10,000
TEST POSITIVE AWARE NETWORK 5537 N BROADWAY AVE CHICAGO, IL 60640		PC	GENERAL OPERATIONS	100,000
THE COLLEGE OF WOOSTER 1101 N BEVER STREET WOOSTER, OH 44691		PC	SUPPORT FOR PROYECTO ARQUEOLGICO WAKA, EL PER-WAKA, GUATEMALA	62,500
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
THE NETWORK ADVOCATING AGAINST DOMESTIC VIOLENCE 1 E WACKER DR CHICAGO, IL 60601				
		PC	GENERAL OPERATIONS	15,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 102 MEYERSON HALL PHILADELPHIA, PA 19104				
		PC	SUPPORT FOR FELLOWSHIP IN QUEER ART HISTORY	186,857
UNITED AFRICAN ORGANIZATION 4910 S MARTIN LUTHER KING DRIVE CHICAGO, IL 60615				
		PC	GENERAL OPERATIONS FOR ADVOCACY ACTIVITIES	25,000
Total				13,545,506

▶ **3a**

Form 990PF Part XIV 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>				
UNITED WAY OF NORTHWEST INDIANA 951 EASTPORT CENTRE DRIVE VALPARAISO, IN 46383		PC	GENERAL OPERATIONS	50,000
UNITED WAY OF NORTHWEST INDIANA 951 EASTPORT CENTRE DRIVE VALPARAISO, IN 46383		PC	GENERAL OPERATIONS	50,000
UNITY TEMPLE RESTORATION FOUNDATION 875 LAKE STREET OAK PARK, IL 60301		PC	GENERAL OPERATIONS	75,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
UNIVERSITY OF CHICAGO CENTER OF THE ART OF EAST ASIA 5235 S HARPER COURT CHICAGO, IL 60615		PC	SUPPORT FOR THE CENTER OF THE ART OF EAST ASIA	300,000
UNIVERSITY OF CHICAGO INSTITUTE OF POLITICS 5707 S WOODLAWN AVENUE CHICAGO, IL 60637		PC	SUPPORT FOR UNDERGRADUATE INTERNSHIP PROGRAM	300,000
UNIVERSITY OF ILLINOIS FOUNDATION 1305 W GREEN STREET URBANA, IL 61801		PC	SUPPORT FOR AMERICAN FRAMING AT LA BIENNALE DI VENEZIA 2022	50,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
UNIVERSITY OF NEW MEXICO FOUNDATION TWO WOODWARD CTR ALBUQUERQUE, NM 87102		PC	SUPPORT FOR BLADEN PALEOINDIAN AND ARCHAIC ARCHAEOLOGICAL PROJECT/BPAAP, BLADEN NATURE RESERVE, BELIZE	60,000
VICTORY GARDENS THEATER 2433 N LINCOLN AVENUE CHICAGO, IL 60614		PC	GENERAL OPERATIONS	15,000
VISCERAL DANCE CHICAGO 2820 N ELSTON AVENUE CHICAGO, IL 60618		PC	GENERAL OPERATIONS	50,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
VISCERAL DANCE CHICAGO 2820 N ELSTON AVENUE CHICAGO, IL 60618		PC	SUPPORT FOR NON-PROFIT CHICAGO DANCE CENTER, SCHOLARSHIP PROGRAM, AND GENERAL OPERATIONS	100,000
VISUAL AIDS FOR THE ARTS 526 WEST 26TH STREET NEW YORK, NY 10001		PC	IN HONOR OF DR. DANIEL S. BERGER	2,500
WOMEN EMPLOYED 65 E WACKER PLACE CHICAGO, IL 60601		PC	GENERAL OPERATIONS FOR ADVOCACY ACTIVITIES	30,000
Total ▶ 3a				13,545,506

Form 990PF Part XIV 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>				
YOUTH OUTLOOK 1828 OLD NAPERVILLE ROAD NAPERVILLE, IL 60563		PC	GENERAL OPERATIONS	35,000
YOUTH OUTLOOK 1828 OLD NAPERVILLE ROAD NAPERVILLE, IL 60563		PC	GENERAL OPERATIONS	35,000
YWCA EVANSTONNORTH SHORE 1215 CHURCH STREET EVANSTON, IL 60201		PC	GENERAL OPERATIONS	10,000
Total ▶ 3a				13,545,506

TY 2021 Accounting Fees Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	73,000	0		73,000

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

TY 2021 Depreciation Schedule

Name: ALPHAWOOD FOUNDATION

EIN: 36-3805338

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
FURNITURE & COMPUTERS	2000-01-01	53,151	51,782	SL	5.000000000000	1,369	0		

TY 2021 General Explanation Attachment

Name: ALPHAWOOD FOUNDATION

EIN: 36-3805338

General Explanation Attachment

Identifier	Return Reference	Explanation	
1	STATEMENT 17	FORM 990-PF PART XV - SUPPLEMENTARY INFORMATION	<p>INQUIRIES THE ALPHA WOOD FOUNDATION DOES NOT ACCEPT UNSOLICITED GRANT APPLICATIONS. INTERESTED PARTIES ARE INVITED TO REVIEW THE FOLLOWING GUIDELINES THAT DESCRIBE OUR CURRENT AREAS OF INTEREST. IF YOU BELIEVE THAT YOUR ORGANIZATION OR MISSION MATCHES ONE OR MORE OF OUR GRANTMAKING PRIORITIES, YOU MAY PROVIDE YOUR INFORMATION TO US USING THE FORM AT THE BOTTOM OF THIS PAGE. WE REGRET THAT WE CANNOT UNDERTAKE TO RESPOND TO ALL SUCH INQUIRIES. TO BE ELIGIBLE TO RECEIVE A GRANT FROM ALPHA WOOD FOUNDATION, AN ORGANIZATION MUST BE A PUBLIC CHARITY EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, ALPHA WOOD HAS A STRONG PREFERENCE FOR ORGANIZATIONS WHOSE PRINCIPAL OPERATIONS IN THE CHICAGO METROPOLITAN REGION OR NORTHWEST INDIANA. GUIDELINES ALPHA WOOD FOUNDATION'S FUNDING GENERALLY PROVIDES UNRESTRICTED, GENERAL OPERATING SUPPORT TO NON-PROFIT ORGANIZATIONS THAT OPERATE WITH A CLEAR MISSION AND DEMONSTRATE BOTH PROGRAMMATIC AND MANAGERIAL EFFECTIVENESS. ELIGIBLE ORGANIZATIONS MUST BE PUBLIC CHARITIES EXEMPT FROM TAXATION UNDER SECTION 501(C)3 OF THE INTERNAL REVENUE CODE. FUNDING IS FOCUSED IN THE FOLLOWING AREAS: ADVOCACY - ALPHA WOOD FOUNDATION FUNDS ORGANIZATIONS WHOSE PRIMARY MISSION PROMOTES SOCIAL CHANGE, AND WHOSE ADVOCACY ACTIVITIES ADVANCE RESPONSIVE AND ACCOUNTABLE POLICIES AND INSTITUTIONS. ARCHAEOLOGY - ALPHA WOOD FOUNDATION CHICAGO SUPPORTS ARCHAEOLOGY RESEARCH WITH A PRIMARY FOCUS ON MAYAN-BASED PROJECTS IN BELIZE AND GUATEMALA. PROPOSALS ARE ACCEPTED BY INVITATION ONLY. ARCHITECTURE AND PRESERVATION - ALPHA WOOD FOUNDATION FUNDS ORGANIZATIONS WHOSE PRIMARY MISSION HONORS, PROMOTES, AND SUSTAINS THE BUILT ENVIRONMENT. QUALIFYING HERITAGE PRESERVATION ORGANIZATIONS MUST PROMOTE THE PRESERVATION AND PROTECTION OF HISTORIC RESOURCES THROUGH ADVOCACY, EDUCATION, FUND RAISING, AND/OR STEWARDSHIP. QUALIFYING ORGANIZATIONS FOCUSING ON ARCHITECTURE MUST PROMOTE AN EQUITABLE, JUST, AND HUMANE SOCIETY THROUGH ONE OR MORE TECHNIQUES USING CONCEPTS RELATED TO PARTICIPATORY DESIGN, SOCIALLY ENGAGED DESIGN, AND SUSTAINABLE DESIGN. ARTS - ALPHA WOOD FOUNDATION FUNDS ORGANIZATIONS THAT OPERATE WITH A CLEAR MISSION AND DEMONSTRATE BOTH ARTISTIC AND MANAGERIAL EFFECTIVENESS. ARTS EDUCATION - ALPHA WOOD FOUNDATION FUNDS ORGANIZATIONS WHOSE PRIMARY MISSION IS DEDICATED TO ARTS EDUCATION FOR CHILDREN. FOUNDATION PRIORITIES INVOLVE: * ORGANIZATIONS WORKING ON ARTS-BASED LEARNING IN THE CHICAGO PUBLIC SCHOOLS * ORGANIZATIONS WORKING IN COMMUNITIES WHERE OPPORTUNITIES FOR ARTS EDUCATION ARE SCARCE * ORGANIZATIONS WHICH HAVE DEFINED NEW, CREATIVE AND ALTERNATIVE WAYS OF PROVIDING ARTS EDUCATION TO CHILDREN AND YOUTH HIV/AIDS - ALPHA WOOD FOUNDATION FUNDS ORGANIZATIONS WHOSE PRIMARY MISSION PROMOTES, AND WORKS TOWARDS THE PREVENTION AND AWARENESS OF HIV/AIDS. GENERAL INTEREST - ALPHA WOOD FOUNDATION VALUES A VIBRANT, RESILIENT AND CREATIVE ARTS SECTOR; A SAFE, JUST AND EQUITABLE SOCIETY; AND HEALTHY AND SUSTAINABLE COMMUNITIES. OUR FUNDING SUPPORTS ORGANIZATIONS THAT FURTHER THESE VALUES. FUNDING LIMITATIONS - ALPHA WOOD FOUNDATION DOES NOT PROVIDE GRANTS TO INDIVIDUALS; SCHOLARSHIPS; FILM, TELEVISION OR RADIO PRODUCTION; UNDERWRITING OR TABLES FOR SPECIAL EVENTS; PROGRAMS; SPECIAL PROJECTS; RELIGIOUS OR FRATERNAL PURPOSES; OR POLITICAL CAMPAIGNS. PROPOSALS FROM ORGANIZATIONS NOT CURRENTLY FUNDED BY THE ALPHA WOOD FOUNDATION ARE ACCEPTED BY INVITATION ONLY. PROSPECTIVE NEW APPLICANTS FOR FUNDING MUST DEMONSTRATE A VERY STRONG MATCH BETWEEN THEIR WORK AND THE FOUNDATION'S PRIORITIES AND GUIDELINES. ONLY A LIMITED NUMBER OF AWARDS WILL BE GIVEN TO NEW GRANTEEES EACH YEAR. IF YOU WISH TO PROVIDE INFORMATION ABOUT YOUR ORGANIZATION TO THE ALPHA WOOD FOUNDATION, PLEASE COMPLETE THE FOLLOWING FORM. OUR ACCEPTANCE OF YOUR INFORMATION DOES NOT CONSTITUTE AN UNDERTAKING TO PROVIDE FUNDING OR TO ENGAGE IN FURTHER DIALOGUE WITH YOU. DUE TO RESOURCE CONSTRAINTS, WE CANNOT ENTERTAIN ADDITIONAL INQUIRIES OR CONTACTS. THANK YOU FOR YOUR INTEREST.</p>

TY 2021 Investments Corporate Stock Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD GROUP FUND	57,130,337	57,130,337
MARKETABLE SECURITIES	3,403,432	3,403,432

TY 2021 Investments Government Obligations Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338**US Government Securities - End
of Year Book Value:**

6,009,768

**US Government Securities - End
of Year Fair Market Value:**

6,009,768

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2021 Investments - Other Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SANDLER CAP PTNRS V FTE	FMV	147,247	147,247
ABRY PARTNERS V, LP	FMV	6,881	6,881
NEW LEAF VENTURES I, LP	FMV	19,977	19,977
NEW LEAF VENTURES II, LP	FMV	186,951	186,951
ABRY SENIOR EQUITY II, LP	FMV	25,355	25,355
ABRY PARTNERS VI, LP	FMV	49,730	49,730
NEW LEAF VENTURES III, LP	FMV	3,255,813	3,255,813
ABRY SENIOR EQUITY III, LP	FMV	42,979	42,979
ABRY PARTNERS VII, LP	FMV	955,525	955,525
LAVIEN OFFSHORE DIST. H	FMV	293,617	293,617

**TY 2021 Land, Etc.
Schedule****Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & COMPUTERS	53,151	53,151	0	0

TY 2021 Legal Fees Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	86,104	0		8,907
CONSULTING	18,143	0		15,837

TY 2021 Other Assets Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED U.S. INTEREST	64,067	45,613	45,613
PROGRAM LOAN RECEIVABLE	10,733,532	10,640,747	10,640,747

TY 2021 Other Decreases Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338

Description	Amount
UNREALIZED DEPRECIATION IN MARKET VALUE OF INVESTMENTS	7,649,593

TY 2021 Other Expenses Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADP FEES	2,506	0		2,506
EXHIBITIONS	2,925,626	0		2,737,133
INFORMATION TECHNOLOGY	3,835	0		3,835
INSURANCE	5,130	0		5,130
INTEREST EXPENSE - PARTNERSHIP	0	115		0
LICENSES & PERMITS	13,819	0		14,125
SUPPORT SERVICES	79,752	0		79,752
OFFICE EXPENSES	11,400	0		11,267
OTHER DEDUCTIONS - PARTNERSHIP	0	82,733		0
SHIPPING & POSTAGE	1,174	0		1,174

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUBSCRIPTION	21,020	0		13,312
SPONSORSHIP AND EVENTS	329	0		329
OTHER EXPENSES	1,215	0		1,627

TY 2021 Other Income Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	180,056	689,557	180,056
TICKET AND CATALOG SALES	147,992		147,992
BOOK ROYALTIES	114		114

TY 2021 Other Liabilities Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED EXCISE AND INCOME TAXES	524,805	459,350

TY 2021 Taxes Schedule**Name:** ALPHAWOOD FOUNDATION**EIN:** 36-3805338**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	39,099	0		39,099
FOREIGN TAXES - ISHARES	10,503	10,503		0
EXCISE TAX	82,464	0		0
STATE TAXES PAID	25	0		0