

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](http://www.irs.gov/Form990PF) for instructions and the latest information.**

OMB No. 1545-0052  
**2020**  
**Open to Public Inspection**

**For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020**

Name of foundation REVA AND DAVID LOGAN FOUNDATION		<b>A Employer identification number</b> 36-6139439	
Number and street (or P.O. box number if mail is not delivered to street address) 980 N MICHIGAN AVE NO 1122	Room/suite	<b>B Telephone number</b> (see instructions) (312) 644-3350	
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60611		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>102,967,655</u>		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	
<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

<b>Part I Analysis of Revenue and Expenses</b> <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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	2,495	2,495		
	<b>4</b> Dividends and interest from securities	74,376	74,376		
	<b>5a</b> Gross rents	288,785	288,785		
	<b>b</b> Net rental income or (loss)	-6,823			
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	5,185,103			
	<b>b</b> Gross sales price for all assets on line 6a				
		10,353,141			
	<b>7</b> Capital gain net income (from Part IV, line 2)		5,185,103		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances					
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11	5,550,759	5,550,759	0		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	202,038	40,408	0	161,630
	<b>14</b> Other employee salaries and wages	276,058	55,212	0	220,846
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	94,736	0	0	94,736
	<b>b</b> Accounting fees (attach schedule)	44,000	22,000	0	22,000
	<b>c</b> Other professional fees (attach schedule)	97,297	95,459	0	1,838
	<b>17</b> Interest	237,054	0	0	237,054
	<b>18</b> Taxes (attach schedule) (see instructions)	164,868	56,570	0	28,298
	<b>19</b> Depreciation (attach schedule) and depletion	171,421	100,892	0	
	<b>20</b> Occupancy	61,009	0	0	61,009
	<b>21</b> Travel, conferences, and meetings	10,589	2,304	0	7,598
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	256,292	159,693	0	96,599
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,615,362	532,538	0	931,608
	<b>25</b> Contributions, gifts, grants paid	11,529,949			11,529,949
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	13,145,311	532,538	0	12,461,557	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-7,594,552				
<b>b Net investment income</b> (if negative, enter -0-)		5,018,221			
<b>c Adjusted net income</b> (if negative, enter -0-)			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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	81,026	163,173	163,173
	<b>2</b> Savings and temporary cash investments . . . . .	568,431	621,351	621,351
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ 75,000 Less: allowance for doubtful accounts ▶ _____ 0	75,000	75,000	75,000
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	52,810,834	47,754,187	95,287,730
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ 3,396,845 Less: accumulated depreciation (attach schedule) ▶ _____ 246,737	3,222,972	3,150,108	3,150,108
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	114,425	0	0
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ 3,740,622 Less: accumulated depreciation (attach schedule) ▶ _____ 70,529	0	3,670,093	3,670,093
<b>15</b> Other assets (describe ▶ _____)	6,780	200	200	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	56,879,468	55,434,112	102,967,655	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons	50,000		
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	9,560,394	15,759,590	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	9,610,394	15,759,590	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	47,269,074	39,674,522	
	<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	47,269,074	39,674,522	
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	56,879,468	55,434,112		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	47,269,074
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-7,594,552
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	39,674,522
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	39,674,522

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

<b>2</b> 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 }	<b>2</b>	5,185,103
<b>3</b> 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	}	<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

**1** Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved

2 Reserved . . . . .	<b>2</b>	
3 Reserved . . . . .	<b>3</b>	
4 Reserved . . . . .	<b>4</b>	
5 Reserved . . . . .	<b>5</b>	
6 Reserved . . . . .	<b>6</b>	
7 Reserved . . . . .	<b>7</b>	
8 Reserved , . . . . .	<b>8</b>	

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, tax based on investment income, and credits/payments. Total tax due is 73,474.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, tax on political expenditures, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LOGANFDN.ORG
14 The books are in care of RICHARD LOGAN Telephone no. (312) 664-3350
Located at 980 N MICHIGAN AVENUE CHICAGO IL ZIP+4 60611
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
16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country

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.
1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?

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

<b>5a</b> During the year did the foundation pay or incur any amount to:				<b>Yes</b>	<b>No</b>
<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
<b>(2)</b> 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			
<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
<b>(4)</b> 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			
<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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 . . . . .			<b>5b</b>		
Organizations relying on a current notice regarding disaster assistance check here. . . . .	<input type="checkbox"/>				
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>					
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			<b>6b</b>		<b>No</b>
<i>If "Yes" to 6b, file Form 8870.</i>					
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
<b>b</b> If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			<b>7b</b>		
<b>8</b> 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
PREETI VEERLAPATI 1043 N HONORE CHICAGO, IL 60622	GRANTS MANAGER 40.00	91,923	0	0
JESSICA P MOTT 1723 W THORNDALE AVE 3B CHICAGO, IL 60660	PROGRAM OFFICER 40.00	67,885	7,582	0
CHRIS M HUARACHA 3232 N HALSTED ST D812 CHICAGO, IL 60657	ACCOUNTING MANAGER 40.00	65,673	7,393	0
GERMAN CASTENADA 3033 WEST FULLERTON AVE CHICAGO, IL 60647	PROGRAM OFFICER 40.00	50,577	7,258	0
<b>Total</b> number of other employees paid over \$50,000. . . . .				<b>0</b>

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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SOUTH LAKEVIEW LLC 2635 SOUTH ST PAUL STREET DENVER, CO 80210	INVESTMENT	95,000
FOLEY & LARDNER LLP 321 NORTH CLARK STREET CHICAGO, IL 60654	LEGAL	94,736
<b>Total number of others receiving over \$50,000 for professional services.</b>		<b>0</b>

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> NOT APPLICABLE	0
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
<b>1</b> NONE	0
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3	<b>0</b>

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	88,680,779
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	824,602
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	3,201,022
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	92,706,403
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	92,706,403
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,390,596
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	91,315,807
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	4,565,790

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	4,565,790
<b>2a</b>	Tax on investment income for 2020 from Part VI, line 5. . . . .	<b>2a</b>	69,753
<b>b</b>	Income tax for 2020. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	69,753
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	4,496,037
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	4,496,037
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	4,496,037

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	12,461,557
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	3,740,622
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	16,202,179
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	16,202,179

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
<b>1</b> Distributable amount for 2020 from Part XI, line 7				4,496,037
<b>2</b> Undistributed income, if any, as of the end of 2020:				
<b>a</b> Enter amount for 2019 only. . . . .			0	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015. . . . .	3,166,655			
<b>b</b> From 2016. . . . .	3,467,117			
<b>c</b> From 2017. . . . .	11,652,462			
<b>d</b> From 2018. . . . .	6,066,166			
<b>e</b> From 2019. . . . .	7,914,234			
<b>f</b> Total of lines 3a through e. . . . .	32,266,634			
<b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 16,202,179				
<b>a</b> Applied to 2019, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2020 distributable amount. . . . .				4,496,037
<b>e</b> Remaining amount distributed out of corpus	11,706,142			
<b>5</b> Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	43,972,776			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions). . . . .	3,166,655			
<b>9</b> Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a. . . . .	40,806,121			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2016. . . . .	3,467,117			
<b>b</b> Excess from 2017. . . . .	11,652,462			
<b>c</b> Excess from 2018. . . . .	6,066,166			
<b>d</b> Excess from 2019. . . . .	7,914,234			
<b>e</b> Excess from 2020. . . . .	11,706,142			

**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 2020, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**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:

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

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**c** Any submission deadlines:

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

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**Part XV** **Supplementary Information** (continued)

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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	(e) Expense account, other allowances
RICHARD LOGAN	PRESIDENT/DIRECTOR/TREASURER 40.00	155,769	16,470	0
980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611				
CRYSTAL LOGAN	SECRETARY/DIRECTOR 30.00	46,269	0	0
980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611				
PATRICK BROSANAN	DIRECTOR 2.00	0	0	0
980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611				
LESLIE SAVICKAS	DIRECTOR 2.00	0	0	0
980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611				
ERIN LOGAN UNTIL 02192020	DIRECTOR 3.00	0	0	0
980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611				
MARTIN REYNOLDS	DIRECTOR 2.00	0	0	0
980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611				
REUBEN LOGAN EFFECTIVE 02192020	DIRECTOR 2.00	0	0	0
980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611				

**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)				
<b>a</b> <i>Paid during the year</i>				
100REPORTERS 1875 CONNECTICUT AVE NW TENTH FLOOR WASHINGTON, DC 20009		PC	DOUBLE EXPOSURE INVESTIGATIVE FILM FESTIVAL AND SYMPOSIUM	50,000
3ARTS180 N MICHIGAN AVE 329 CHICAGO, IL 60601		PC	3ARTS AWARD PARTNERSHIP, MAKE A WAVE EXPANSION, AND GENERAL OPERATIONS	55,000
ABOUT FACE THEATRE 5252 N BROADWAY ST 2ND FLOOR CHICAGO, IL 60640		PC	GENERAL OPERATING	65,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
ACOS ALLIANCE (FISCAL SPONSOR OVERSEAS PRESS CLUB FOUNDATION) 40 WEST 45 STREET NEW YORK, NY 10036		PC	GENERAL OPERATING	50,000
AIRWARS GOLDSMITHS UNIVSERITY OF LONDON 8 LEWISHAM WAY LONDON SE14 6NW UK		PC	CRITICAL INVESTIGATIONS INTO CIVILIAN HARM - DETERMINED TO BE AN EQUIVALENT OF A US PUBLIC CHARITY	100,000
ALBANY PARK THEATER PROJECT 5100 N RIDGEWAY AVE CHICAGO, IL 60625		PC	PORT OF ENTRY: PROPELLING APTP AND YOUTH THEATER TO THE NEXT LEVEL	25,000
<b>Total . . . . .</b>				<b>11,529,949</b>



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN DOCUMENTARY INCPOV 20 JAY STREET 940 BROOKLYN, NY 11201		PC	DOCUMENTARY PROGRAM SUPPORT & GALA MATCH	150,000
ASSATA'S DAUGHTERS235 E 58TH ST CHICAGO, IL 60637		PC	GENERAL OPERATING	5,350
ATHLETES UNITED FOR SOCIAL JUSTICE INC THE GRASSROOT PROJECT 740 15TH NW 3RD FLOOR WASHINGTON, DC 20005		PC	GENERAL OPERATING	100,000
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AWAKE2625 WESLEY BERWYN, IL 60402		PC	BERWYN COVID-19 RELIEF SUPPORT FOR FAMILIES	15,000
BIG BASEBALL ACADEMY 4425 S WESTERN BLVD CHICAGO, IL 60609		PC	SUMMER CAMP SPONSORSHIP	10,000
BLAIR THOMAS AND COMPANY 410 S MICHIGAN SUITE 501 CHICAGO, IL 60605		PC	CHICAGO INTERNATIONAL PUPPET THEATER FESTIVAL	35,000
<b>Total . . . . . ▶ 3a</b>				11,529,949

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4425 S WESTERN BLVD CHICAGO, IL 60609		PC	COVID-19 EMERGENCY RELIEF - FOOD AND RENTAL ASSISTANCE	180,000
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4425 S WESTERN BLVD CHICAGO, IL 60609		PC	IN THE GAME HIGH SCHOOL SUCCESS PROGRAM	191,795
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4425 S WESTERN BLVD CHICAGO, IL 60609		PC	WINTER WEATHER CLOTHING VOUCHERS	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	GENERAL OPERATING FOR BUREAU OF INVESTIGATIVE JOURNALISM	77,250
CARE FOR REAL 5339 NORTH SHERIDAN RD CHICAGO, IL 60640		PC	COVID-19 EMERGENCY FUNDS	10,000
CARE FOR REAL 5339 NORTH SHERIDAN RD CHICAGO, IL 60640		PC	GENERAL OPERATING	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	GENERAL OPERATING FOR CENTRE FOR INVESTIGATIVE JOURNALISM	103,000
MEDIA DEVELOPMENT INVESTMENT FUND 37 WEST 20TH STREET NEW YORK, NY 10011		PC	STORIES FROM BRAZIL TO THE WORLD FOR CENTRO DE JORNALISMO INVESTIGATIVO	25,000
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	DREAM WARRIORS ARTIST CONTENT	10,400
<b>Total . . . . .</b>				<b>11,529,949</b>

**▶ 3a**

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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)				
<b>a</b> <i>Paid during the year</i>				
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	STAFF DEVELOPMENT	60,000
CHICAGO FREEDOM SCHOOL 719 S STATE ST STE 3N CHICAGO, IL 60605		PC	EMERGENCY GRANT	5,000
CHICAGO HOPES FOR KIDS 641 WEST LAKE STREET SUITE 200 CHICAGO, IL 60661		PC	GENERAL OPERATING	70,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHICAGO JAZZ PHILHARMONIC 1111 N WELLS STREET SUITE 501 CHICAGO, IL 60610		PC	GENERAL OPERATING	25,000
CHICAGO LAWYERS' COMMITTEE 100 N LASALLE ST SUITE 600 CHICAGO, IL 60602		PC	GENERAL OPERATING AND TIF LITIGATION COSTS	125,000
CHICAGO VOYAGERS 318 N ELMWOOD LANE PALATINE, IL 60067		PC	GENERAL OPERATING	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CODA MEDIA INC 295 MADISON AVENUE 12TH FLOOR NEW YORK, NY 10017		PC	GLOBAL INVESTIGATIONS REPORTER	50,000
COMMUNITYHEALTH 2611 W CHICAGO AVE CHICAGO, IL 60622		PC	GENERAL OPERATING	125,000
CONTEXTOS614 W LAKE SUITE 200 CHICAGO, IL 60622		PC	DIRECTOR OF DEVELOPMENT STAFF POSITION	50,000
<b>Total . . . . .</b>				11,529,949

**▶ 3a**



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CONTEXTOS614 W LAKE SUITE 200 CHICAGO, IL 60622		PC	AUTHORS CIRCLE AT COOK COUNTY DEPARTMENT OF CORRECTIONS	150,000
CRADLES TO CRAYONS INC 4141 W GEORGE STREET CHICAGO, IL 60641		PC	COVID-19 EMERGENCY ESSENTIALS	10,000
CRADLES TO CRAYONS INC 4141 W GEORGE STREET CHICAGO, IL 60641		PC	EVERYDAY ESSENTIALS PROGRAM	104,000
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CURT'S CAFE 2922 CENTRAL ST EVANSTON, IL 60201		PC	GENERAL OPERATING	35,000
DEEPLY ROOTED DANCE THEATER 17 N STATE ST 19TH FLOOR CHICAGO, IL 60602		PC	GENERAL OPERATING	120,000
DENVER INNER CITY PARISH 1212 MARIPOSA ST DENVER, CO 80204		PC	FOOD ACQUISITION DURING COVID-19	60,000
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DISCLOSE NGO5 RUE JULIEN LACROIX PARIS 75020 FR		PC	GENERAL OPERATING - DETERMINED TO BE AN EQUIVALENT OF A US PUBLIC CHARITY	95,000
DREAM WARRIORS (FISCAL SPONSOR THE INTERROOTS INITIATIVE) 67 N LOGAN UNIT D2 DENVER, CO 80203		PC	COVID-19 NATIVE RELIEF FUND	51,000
EL TIMPANO (FISCAL SPONSOR INDEPENDENT ARTS & MEDIA) PO BOX 420442 SAN FRANCISCO, CA 94142		PC	GENERAL OPERATING	16,800
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EMBARC CHICAGO PO BOX 221450 CHICAGO, IL 60622		PC	CHICAGO TECH ACADEMY HIGH SCHOOL PROGRAMMING	125,000
EMBARC CHICAGO PO BOX 221450 CHICAGO, IL 60622		PC	2020 GALA	50,000
EN LAS TABLAS PERFORMING ARTS NFP 4111 W ARMITAGE CHICAGO, IL 60632		PC	COVID-19 TEACHER PAY AND FOOD ASSISTANCE	9,660
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EN LAS TABLAS PERFORMING ARTS NFP 4111 W ARMITAGE CHICAGO, IL 60632		PC	GENERAL OPERATING AND INSURANCE	16,892
FACING FORWARD TO END HOMELESSNESS 642 N KEDZIE AVE CHICAGO, IL 60612		PC	2019 GENERAL OPERATING	25,000
FACING FORWARD TO END HOMELESSNESS 642 N KEDZIE AVE CHICAGO, IL 60612		PC	2020 GENERAL OPERATING	50,000
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
FAIRWARNING75 SOUTH GRANT AVE PASADENA, CA 91105		PC	GENERAL OPERATING	80,000
FORWARD MOMENTUM CHICAGO 1530 S STATE STREET UNIT G-01 CHICAGO, IL 60605		PC	2019 GENERAL OPERATING	10,000
FORWARD MOMENTUM CHICAGO 1530 S STATE STREET UNIT G-01 CHICAGO, IL 60605		PC	2020 GENERAL OPERATING	30,000
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRANCISCAN OUTREACH 717B W 18TH STREET CHICAGO, IL 60616		PC	COVID-19 EMERGENCY FUNDS	25,000
FRATERNITE NOTRE DAME 502 N CENTRAL AVE CHICAGO, IL 60644		PC	15-PASSENGER VAN PURCHASE	15,000
FREE STREET THEATER 1419 W BLACKHAWK ST CHICAGO, IL 60642		PC	GENERAL OPERATING	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FREEDOM OF THE PRESS FOUNDATION 601 VAN NESS AVENUE SUITE E731 SAN FRANCISCO, CA 94102		PC	PROTECTING THE RIGHT TO PUBLISH	100,000
FRIENDS OF SAN QUENTIN NEWS (FISCAL SPONSOR SOCIAL GOOD FUND) 12651 SAN PABLO AVE 5473 RICHMOND, CA 94805		PC	SAN QUENTIN NEWS	162,000
FRONT PORCH ARTS CENTER (FISCAL SPONSOR CHICAGO ART DEPARTMENT) 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	GENERAL OPERATING	5,200
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FUGEES FAMILY INC 1933 E DUBLIN GRANVILLE RD 117 COLUMBUS, OH 43229		PC	GENERAL OPERATING	40,000
FULL FRAME DOCUMENTARY FILM FESTIVAL (FISCAL SPONSOR CENTER FOR DOCUMENTARY 320 BLACKWELL STREET SUITE 101 DURHAM, NC 27701		PC	REVA AND DAVID GRAND JURY AWARD	25,000
GLOBAL INVESTIGATIVE JOURNALISM NETWORK 9404 CROSBY RD SILVER SPRING, MD 20910		PC	GENERAL OPERATING	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
GOOD JOBS FIRST 1380 MONROE STREET NW PMB 405 WASHINTON, DC 20010		PC	GENERAL OPERATING	125,000
GROWING HOME INC 825 W 69TH 2ND FLOOR CHICAGO, IL 60621		PC	GENERAL OPERATING	25,000
HYDE PARK ART CENTER 5020 S CORNELL AVE CHICAGO, IL 60615		PC	TEEN AND YOUNG ADULT PROGRAMS	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
HYDE PARK JAZZ FESTIVAL 1155 E 60TH STREET CHICAGO, IL 60637		PC	2020 GALA	5,000
HYDE PARK JAZZ FESTIVAL 1155 E 60TH STREET CHICAGO, IL 60637		PC	GENERAL OPERATING	10,000
MEDIA DEVELOPMENT INVESTMENT FUND 37 WEST 20TH STREET NEW YORK, NY 10011		PC	GENERAL OPERATING FOR IDL REPORTEROS	225,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ILLINOIS PRISON PROJECT (FISCAL SPONSOR RESTORE JUSTICE FOUNDATION) PO BOX 16147 CHICAGO, IL 60616		PC	GENERAL OPERATING	50,500
IMPACT BEHAVIORAL HEALTH PARTNERS 2100 RIDGE AVE G320 EVANSTON, IL 60201		PC	HOUSING STABILITY SPECIALIST PILOT	65,000
INEWSOURCEPO BOX 34546 SAN DIEGO, CA 92163		PC	JOINT FUNDRAISER WITH KPBS	32,500
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INEWSOURCEPO BOX 34546 SAN DIEGO, CA 92163		PC	GENERAL OPERATING	50,000
INNER CITY MISSIONS NETWORK (FISCAL SPONSOR RING OF HOPE) 7445 S SOUTH CHICAGO AVE CHICAGO, IL 60619		PC	TRANSPORTATION FOR FOOD PANTRY VOLUNTEERS	6,000
INSTITUTE FOR PUBLIC ACCURACY 1714 FRANKLIN STREET 100-133 OAKLAND, CA 94612		PC	WHISTLEBLOWER & SOURCE PROTECTION PROGRAM	106,820
<b>Total . . . . . ▶ 3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
INTERNATIONAL LATINO CULTURAL CENTER 55 W VAN BUREN ST SUITE 310 CHICAGO, IL 60605		PC	GENERAL OPERATING AND OUTREACH/EDUCATIONAL CULTURAL PROGRAMMING	40,000
INTERROBANG THEATRE PROJECT 5315 N CLARK ST 142 CHICAGO, IL 60640		PC	GENERAL OPERATING	15,000
INVESTIGATIVE REPORTING PROGRAM AT UC BERKELEY 2481 HEARST AVE BERKELEY, CA 94709		PC	REVA AND DAVID LOGAN SYMPOSIUM ON INVESTIGATIVE REPORTING	50,000
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

<b>Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a</b> <i>Paid during the year</i>				
INVESTIGATIVE REPORTING PROGRAM AT UC BERKELEY 2481 HEARST AVE BERKELEY, CA 94709		PC	2019-20 IRP FELLOWSHIP	175,000
INVESTIGATIVE REPORTING WORKSHOP 4400 MASSACHUSETTS AVE NW MICKINLEY 112 WASHINGTON, DC 200168017		PC	THE ACCOUNTABILITY PROJECT	250,000
INVISIBLE INSTITUTE 6100 S BLACKSTONE AVE CHICAGO, IL 60637		PC	GENERAL OPERATING	300,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
IOWA CENTER FOR PUBLIC AFFAIRS JOURNALISMIOWAWATCH 3109 146TH STREET URBANDALE, IA 50323		PC	GENERAL OPERATING	20,000
JOEL HALL DANCERS & CENTER 7415 W ARDMORE AVE CHICAGO, IL 60631		PC	DANCER RELIEF SCHOLARSHIPS	15,000
JOURNEYS THE ROAD HOME 1140 E NORTHWEST HWY PALATINE, IL 60074		PC	GENERAL OPERATING	30,000
<b>Total . . . . .</b>				<b>11,529,949</b>

▶ **3a**



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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)				
<b>a</b> <i>Paid during the year</i>				
JUVENILE PROTECTIVE ASSOCIATION 1707 N HALSTED CHICAGO, IL 60614		PC	CONNECT TO KINDERGARTEN (C2K) PROGRAM	170,000
KARTEMQUIN FILMS 1901 W WELLINGTON AVE CHICAGO, IL 60657		PC	THE DILEMMA OF DESIRE DOCUMENTARY FILM	15,750
KHECARI2210 W MORSE AVE 1 CHICAGO, IL 60645		PC	GENERAL OPERATING	35,000
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KIDS IN DANGER 116 W ILLINOIS STREET SUITE 4E CHICAGO, IL 60654		PC	GENERAL OPERATING	10,000
KOVNO COMMUNICATIONS 2600 TENTH STREET 628 BERKELEY, CA 94710		PC	WAGING CHANGE DOCUMENTARY FILM OUTREACH	25,000
KUUMBA LYNX4501 N CLARENDON AVE CHICAGO, IL 60640		PC	GENERAL OPERATING	85,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
LATINO POLICY FORUM 180 N MICHIGAN AVE CHICAGO, IL 60601		PC	MULTICULTURAL LEADERSHIP ACADEMY	50,000
LAWRENCE HALL 4833 N FRANCISCO AVE CHICAGO, IL 60625		PC	GENERAL OPERATIONS AND WINTER APPEAL FUNDRAISER	225,000
LEGAL COUNCIL FOR HEALTH JUSTICE 17 N STATE CHICAGO, IL 60602		PC	GENERAL OPERATING	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
LINCOLN PARK COMMUNITY SERVICES 600 W FULLERTON PKWY CHICAGO, IL 60614		PC	INTERIM HOUSING COMMUNITY SUPPORT	100,000
LOYOLA UNIVERSITY CHICAGO 820 N MICHIGAN AVE CHICAGO, IL 60611		PC	ARRUPE COLLEGE SCHOLARSHIP AND TECHNOLOGY SUPPORT	175,000
MASSACHUSETTS MEDIA FUND INC 377 WILLARD STREET 394 QUINCY, MA 02169		PC	GENERAL OPERATING	130,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
MIDWEST CENTER FOR INVESTIGATIVE REPORTING 701 DEVONSHIRE DR C-33 CHAMPAIGN, IL 61820		PC	GENERAL OPERATING	100,000
MOSAIC THEATER COMPANY 1333 H ST NE WASHINGTON, DC 20002		PC	CHICAGO PROGRAMMING AND RESIDENCY	125,000
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	NEO PHILANTHROPY FUND	250,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
NEW MT CALVARY MB CHURCH OF CHICAGO 1850 W MARQUETTE RD CHICAGO, IL 60636		PC	YOUTH SAFE HAVEN & SUMMER PROGRAM	10,000
NORTH SIDE HOUSING & SUPPORTIVE SERVICES 4410 N RAVENSWOOD 101 CHICAGO, IL 60640		PC	COVID-19 EMERGENCY FUNDS	10,000
NORTH SIDE HOUSING & SUPPORTIVE SERVICES 4410 N RAVENSWOOD 101 CHICAGO, IL 60640		PC	THE MICHAEL SEGOVIANO EMERGENCY SHELTER	120,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
OKLAHOMA WATCH 500 N BROADWAY AVE SUITE LL10 OKLAHOMA CITY, OK 731026206		PC	GENERAL OPERATING	40,000
ONE MILLION DEGREES 180 N WABASH SUITE 310 CHICAGO, IL 60601		PC	GENERAL OPERATING	100,000
OPTIONS FOR YOUTH 1525 E 52RD STREET SUITE 920 CHICAGO, IL 60615		PC	SUBSEQUENT PREGNANCY PROGRAM AND GENERAL OPERATING	75,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
PEGASUS THEATRE CHICAGO 1105 W CHICAGO AVE STE 202 CHICAGO, IL 60642		PC	GENERAL OPERATING	25,000
PRESERVATION CHICAGO NFP 4410 N RAVENSWOOD AVENUE CHICAGO, IL 60640		PC	PROACTIVE COMMUNITY OUTREACH INITIATIVE	25,000
PROJECT RETURN 2821 N 4TH STREET SUITE 202 MILWAUKEE, WI 53212		PC	CIRCLES OF SUPPORT AND INDEPENDENT LIVING PROGRAM	115,000
<b>Total . . . . . ▶ 3a</b>				11,529,949



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PROTECT OUR PARKS 3300 N LAKE SHORE DRIVE UNIT 10-D CHICAGO, IL 60657		PC	JACKSON PARK, A LANDMARK CASE	36,894
PROTECT OUR PARKS 3300 N LAKE SHORE DRIVE UNIT 10-D CHICAGO, IL 60657		PC	JACKSON PARK, A LANDMARK CASE	82,055
READING BETWEEN THE LINES 641 W LAKE ST SUITE 200 CHICAGO, IL 60661		PC	GENERAL OPERATING	70,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RED LINE SERVICE (FISCAL SPONSOR FRACTURED ATLAS) 11251 S ST LAWRENCE AVE CHICAGO, IL 60628		PC	GENERAL OPERATING	10,800
ROMAN SUSAN ART FOUNDATION 1224 WEST LOYOLA AVENUE CHICAGO, IL 60626		PC	GENERAL OPERATING	10,000
ROSES IN CONCRETE COMMUNITY SCHOOL 4551 STEELE STREET OAKLAND, CA 94619		PC	GENERAL OPERATING	200,000
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
ROTARY CLUB DENVER TECH CENTER FOUNDATION 5994 S HOLLY ST 211 GREENWOOD VILLAGE, CO 80111		PC	LITERACY PROGRAM	7,200
SAN FRANCISCO PUBLIC PRESS 44 PAGE ST SUITE 504 SAN FRANCISCO, CA 94102		PC	2019 GENERAL OPERATING	10,000
SAN FRANCISCO PUBLIC PRESS 44 PAGE ST SUITE 504 SAN FRANCISCO, CA 94102		PC	2020 GENERAL OPERATING	80,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SARAH'S CIRCLE4838 N SHERIDAN RD CHICAGO, IL 60640		PC	ART THERAPY AT SARAHS CIRCLE	100,000
SARGENT SHRIVER NATIONAL CENTER ON POVERTY LAW 67 E MADISON ST SUITE 2000 CHICAGO, IL 60603		PC	DECARCERATION AND FAMILY JUSTICE PROJECT	100,000
SIDE STREET STUDIO ARTS NFP 15 ZIEGLER CT ELGIN, IL 60120		PC	GENERAL OPERATING	30,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SILK ROAD RISING 150 N MICHIGAN AVE SUITE 1970 CHICAGO, IL 60601		PC	WEST RIDGE STORY	25,000
SKYART3026 EAST 91ST STREET CHICAGO, IL 60617		PC	GENERAL OPERATING	75,000
ST LEONARD'S MINISTRIES 2100 W WARREN BLVD CHICAGO, IL 60612		PC	GRACE HOUSE TRANSITIONAL HOUSING PROGRAM	50,000
<b>Total . . . . .</b>				11,529,949

**▶ 3a**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST SABINA CHURCH 1210 W 78TH PL CHICAGO, IL 60620		PC	COVID-19 EMERGENCY RESPONSE GRANT	25,000
STORYCATCHERS THEATRE 544 W OAK STREET SUITE 1005 CHICAGO, IL 60610		PC	CHANGING VOICES	75,000
THE BLOC 931 S HOMAN AVENUE CHICAGO, IL 60624		PC	GENERAL OPERATING	100,000
<b>Total</b> . . . . .			▶ <b>3a</b>	11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE BOULEVARD OF CHICAGO 3456 WEST FRANKLIN BOULEVARD CHICAGO, IL 60624		PC	COVID-19 EMERGENCY RESPONSE GRANT	15,000
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	2019 GENERAL OPERATING FOR THE BRISTOL CABLE	25,750
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	2020 GENERAL OPERATING FOR THE BRISTOL CABLE	51,500
<b>Total . . . . . ▶ 3a</b>				11,529,949

<b>Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE CHICAGO HIGH SCHOOL FOR THE ARTS 2714 W AUGUSTA CHICAGO, IL 60622		PC	POST-SECONDARY PROGRAM SUCCESS FOR SCHOLAR-ARTISTS	150,000
THE ENVIRONMENTAL FILM FESTIVAL IN THE NATION'S CAPITAL 1224 M STREET NW WASHINGTON, DC 20005		PC	ENVIRONMENTAL FILM FESTIVAL SIGNATURE PROGRAMS	50,000
THE FUND FOR INVESTIGATIVE JOURNALISM 1100 13TH STREET NW SUITE 800 C/O OPENGOV HUB WASHINGTON, DC 20005		PC	GENERAL OPERATING	75,000
<b>Total . . . . .</b>				<b>11,529,949</b>



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE LENSPO BOX 13242 NEW ORLEANS, LA 70185		PC	COVID-19 HEALTHCARE REPORTER	5,000
THE LENSPO BOX 13242 NEW ORLEANS, LA 70185		PC	GENERAL OPERATING	25,000
THE PEOPLE'S MUSIC SCHOOL 931 W EASTWOOD AVE CHICAGO, IL 60640		PC	2020 GALA	100,000
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE PEOPLE'S MUSIC SCHOOL 931 W EASTWOOD AVE CHICAGO, IL 60640		PC	GENERAL OPERATING	100,010
THE WAR HORSEPO BOX 399 RICHLANDS, NC 28574		PC	GENERAL OPERATING	133,750
TPA NETWORK5537 N BROADWAY CHICAGO, IL 60640		PC	COVID-19-EMERGENCY GRANT FOR THE TEA ROOM DROP-IN CENTER	20,000
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TPA NETWORK 5537 N BROADWAY CHICAGO, IL 60640		PC	THE TEA ROOM	25,000
TRANSPARENCY TOOLKIT 301 NEWBURY STREET 109 DANVERS, MA 01923		PC	STEFANIA MAURIZI FOIA PROJECT	15,000
TRAP DOOR THEATRE 1655 W CORTLAND CHICAGO, IL 60622		PC	GENERAL OPERATING	60,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM 5006 VILAS COMMUNICATION HALL 821 UNIVERSITY AVE MADISON, WI 53706		PC	GENERAL OPERATING	150,000
YOUNG CHICAGO AUTHORS 1180 N MILWAUKEE 2ND FLOOR CHICAGO, IL 60642		PC	LOUDER THAN A BOMB CHICAGO YOUTH POETRY FESTIVAL AND GENERAL OPERATING SUPPORT	125,000
YOUTH GUIDANCE 1 N LASALLE STREET SUITE 900 CHICAGO, IL 60602		PC	WORKING ON WOMANHOOD PROGRAM	300,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YR MEDIA1701 BROADWAY OAKLAND, CA 94612		PC	GENERAL OPERATIONS AND CHICAGO EXPANSION	100,000
360 NATION (FISCAL SPONSOR BLOCKS TOGETHER) 3711 W CHICAGO AVE CHICAGO, IL 60651		PC	COVID RESPONSE	77,134
ALBANY PARK FOOD PANTRY 3253 W WILSON AVE CHICAGO, IL 60625		PC	COVID RESPONSE	1,482
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALDRIDGE ELEMENTARY SCHOOL 630 E 131ST ST CHICAGO, IL 60827		PC	WINTER WEATHER PROGRAM	3,338
AMOR DE DIOS2356 S SAWYER AVE CHICAGO, IL 60623		PC	COVID RESPONSE	20,549
AWAKE6720 31ST ST BERWYN, IL 60402		PC	WINTER WEATHER PROGRAM	4,470
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BRADWELL SCHOOL OF EXCELLENCE 7736 S BURNHAM CHICAGO, IL 60649		PC	WINTER WEATHER PROGRAM	13,199
BRAVE SPACE ALLIANCE 1515 EAST 52ND PLACE THIRD FLOOR CHICAGO, IL 60615		PC	COVID RESPONSE	3,265
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4477 S ARCHER AVENUE CHICAGO, IL 60632		PC	COVID RESPONSE	14,200
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CARE FOR REAL 5339 NORTH SHERIDAN RD CHICAGO, IL 60640		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	195,127
CAROLE ROBERTSON CENTER FOR LEARNING 1111 S WESTERN AVE CHICAGO, IL 60612		PC	COVID RESPONSE	4,655
CELESTIAL VISION 3023 W FULLERTON AVE CHICAGO, IL 60647		PC	COVID RESPONSE	1,826
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTERS FOR NEW HORIZONS 4150 S KING DR CHICAGO, IL 60653		PC	WINTER WEATHER PROGRAM	4,826
CHALMERS ELEMENTARY SCHOOL 2745 W ROOSEVELT RD CHICAGO, IL 60608		PC	WINTER WEATHER PROGRAM	22,630
CHICAGO BIRTHWORKS COLLECTIVE 9124 S MASRSHFIELD AVE CHICAGO, IL 60620		PC	COVID RESPONSE	1,297
<b>Total . . . . . ▶ 3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHICAGO HOPES FOR KIDS 641 W LAKE ST CHICAGO, IL 60661		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	22,491
CHICAGO VOCATIONAL HIGH SCHOOL 2100 E 87TH ST CHICAGO, IL 60617		PC	WINTER WEATHER PROGRAM	54,544
CHICAGO VOYAGERS 318 N ELMWOOD LN PALATINE, IL 60067		PC	WINTER WEATHER PROGRAM	1,436
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHRIST EVANGELICAL LUTHERAN CHURCH 1504 N LONG AVE CHICAGO, IL 60651		PC	COVID RESPONSE	2,842
CICS LLOYD BOND 13300 S LANGLEY AVE CHICAGO, IL 60827		PC	WINTER WEATHER PROGRAM	3,338
COMMON PANTRY 3744 N DAMEN AVE CHICAGO, IL 60618		PC	COVID RESPONSE, SCHOOL SUPPLIES	10,643
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CONNECTIONS FOR THE HOMELESS 2750 W COLUMBUS AVE CHICAGO, IL 60652		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	35,673
DENVER INNER CITY PARISH INC 1212 MARIPOSA ST DENVER, CO 80204		PC	COVID RESPONSE	5,762
DEPRIEST ELEMENTARY SCHOOL 139 S PARKSIDE AVE CHICAGO, IL 60644		PC	WINTER WEATHER PROGRAM	14,321
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
DOROTHY GATREAUX CHILD DEVELOPMENT CENTER 975 E 132ND STREET CHICAGO, IL 60827		PC	WINTER WEATHER PROGRAM	2,666
DR MARTIN LUTHER KING JR ACADEMY 644 W 71ST STREET CHICAGO, IL 60614		PC	WINTER WEATHER PROGRAM	3,939
DUBOIS ELEMENTARY SCHOOL 330 E 133RD ST CHICAGO, IL 60827		PC	WINTER WEATHER PROGRAM	3,338
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
DVORAK SCHOOL OF EXCELLENCE 3615 W 16ST CHICAGO, IL 60623		PC	WINTER WEATHER PROGRAM	6,227
EBENEZER FOOD PANTRY 1300 S HARVEY BERWYN, IL 60402		PC	COVID RESPONSE	12,325
EN LAS TABLAS PERFORMING ARTS NFP 4111 W ARMITAGE AVE CHICAGO, IL 60639		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	8,614
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
ERIE NEIGHBORHOOD HOUSE 1701 W SUPERIOR ST CHICAGO, IL 60622		PC	COVID RESPONSE	5,474
FACING FORWARD TO END HOMELESSNESS 642 N KEDZIE AVE CHICAGO, IL 60612		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	15,698
FAMILIES FEEDING FAMILIES 951 E 132ND PLACE CHICAGO, IL 60601		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	101,261
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
FEED THE PEOPLE501 1/2 E 47TH ST CHICAGO, IL 60653				
FENGER ACADEMY HIGH SCHOOL 11220 S WALLCE ST CHICAGO, IL 60628				
FOR YOUR CONSCIOUSNESS FOOD PANTRY 1923 W 51ST ST CHICAGO, IL 60609				
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949



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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)				
<b>a</b> <i>Paid during the year</i>				
FRANCISCAN OUTREACH 2715 W HARRISON ST CHICAGO, IL 60612				
FRATERNITE NOTRE DAME INC 502 N CENTRAL AVE CHICAGO, IL 606441501				
FREE STREET THEATER 1419 W BLACKHAWK FL 3 CHICAGO, IL 60622				
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
GEORGE WASHINGTON CARVER PRIMARY SCHOOL 901 E 133RD PL CHICAGO, IL 60827		PC	WINTER WEATHER PROGRAM	1,275
GORHAM UNITED METHODIST CHURCH FOOD PANTRY 5600 S INDIANA AVENUE CHICAGO, IL 60637		PC	COVID RESPONSE	987
GRANT A WISH INC 1134/36/38 E 93RD ST CHICAGO, IL 606197835		PC	COVID RESPONSE	3,900
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
GREATER HOLY TEMPLE CHURCH OF GOD IN CHRIST 246 N CALIFORNIA AVE CHICAGO, IL 60612		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	201,874
GROCERY RUN CLUB 2443 W AUGUSTA BOULEVARD CHICAGO, IL 60622		PC	COVID RESPONSE	5,647
GROWING HOME INC 825 W 69TH ST 2ND FL CHICAGO, IL 60621		PC	COVID RESPONSE	1,094
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
HERITAGE INTERNATIONAL CHRISTIAN CHURCH 5312 W NORTH AVE CHICAGO, IL 60639		PC	COVID RESPONSE	1,705
HOWE SCHOOL OF EXCELLENCE 720 N LORAL AVENUE CHICAGO, IL 60644		PC	WINTER WEATHER PROGRAM	7,863
HUMBOLDT PARK MUTUAL AID 3519 W NORTH AVENUE CHICAGO, IL 60647		PC	COVID RESPONSE	7,900
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
I GROW CHICAGO6402 S HONORE CHICAGO, IL 60636		PC	COVID RESPONSE	3,221
IMPACT BEHAVIORAL HEALTH PARTNERS 565 HOWARD ST EVANSTON, IL 60202		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	17,653
INNER CITY MISSIONS NETWORK (RING OF HOPE) 7445 S SOUTH CHICAGO AVE CHICAGO, IL 60619		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	104,131
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
JOURNEYS THE ROAD HOME 1140 E NORTHWEST HIGHWAY PALATINE, IL 60074		PC	WINTER WEATHER PROGRAM	10,653
JUVENILE PROTECTIVE ASSOCIATION 1707 N HALSTED CHICAGO, IL 60614		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	10,879
KUUMBA LYNX4501 N CLARENDON AVE CHICAGO, IL 60640		PC	COVID RESPONSE	18,614
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
LA CASA NORTE 3533 W NORTH AVE CHICAGO, IL 60647		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	73,452
LA POSADA FAMILY SHELTER 1343 N CALIFORNIA AVE CHICAGO, IL 60622		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	14,554
LAWRENCE HALL 4833 N FRANCISCO AVE CHICAGO, IL 606253640		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	18,483
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
LINCOLN PARK COMMUNITY SERVICES 1521 N SEDGWICK CHICAGO, IL 60610		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	15,145
LITTLE SISTERS OF THE POOR 2325 N LAKEWOOD AVE CHICAGO, IL 60614		PC	COVID RESPONSE	100
MAPLE MORGAN PARK FOOD PANTRY 11030 S LONGWOOD DR CHICAGO, IL 60643		PC	COVID RESPONSE	3,925
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949



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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)				
<b>a</b> <i>Paid during the year</i>				
MARILLAC HOUSE FOOD PANTRY 212 S FRANCISCO AVE CHICAGO, IL 60612		PC	COVID RESPONSE	2,526
MISSION OF OUR LADY OF THE ANGELS 3808 W IOWA CHICAGO, IL 60651		PC	COVID RESPONSE	3,251
NEW HOPE BIBLE CHURCH 1815 N KOSTNER AVE CHICAGO, IL 60639		PC	COVID RESPONSE	5,648
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
NEW LIFE COMMUNITY CHURCH - ALBANY PARK 3729 W LELAND AVE CHICAGO, IL 60625		PC	COVID RESPONSE	14,526
GOOD NEWS PARTNERS - NEW LIFE INTERIM HOUSING AND SHELTER 1600 W JONQUIL TERRACE CHICAGO, IL 60626		PC	COVID RESPONSE	4,355
NEW MOMS INC5317 W CHICAGO AVE CHICAGO, IL 60651		PC	COVID RESPONSE	2,651
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEW MT CALVARY MB CHURCH OF CHRIST 1850 W MARQUETTE RD CHICAGO, IL 60636		PC	COVID RESPONSE	1,781
NORTH SIDE HOUSING & SUPPORTIVE SERVICES 4410 N RAVENSWOOD STE 101 CHICAGO, IL 60640		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	22,456
OPERATION BLESSING 4901 W 128TH PL ALSIP, IL 60803		PC	COVID RESPONSE	2,783
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
OPTIONS FOR YOUTH 5234 S BLACKSTONE AVE SUITE H CHICAGO, IL 60615		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	13,231
ORDAINED OF GOD FULL GOSPEL CHURCH FOOD PANTRY 13750 S LEYDEN AVE CHICAGO, IL 60827		PC	COVID RESPONSE	854
OUR LADY OF MOUNT CARMEL 1101 N 23RD AVE MELROSE PARK, IL 60160		PC	COVID RESPONSE	4,051
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
OUR LADY OF TEPEYAC 3047 W CERMAK RD CHICAGO, IL 60623		PC	COVID RESPONSE	9,726
REDEEMING GRACE FOOD PANTRY 11800 S PEORIA CHICAGO, IL 60643		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	43,186
RESTORATION MINISTRIES INC N KILPATRICK AVE CHICAGO, IL 60643		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	16,454
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
SAINT FRANCIS OF ASSISI 932 N KOSTNER AVE CHICAGO, IL 60651		PC	COVID RESPONSE	2,151
SAINT JAMES CATHOLIC CHURCH 2907 S WABASH AVE CHICAGO, IL 60616		PC	COVID RESPONSE	5,497
SAINT PHILIP NERIOUR LADY OF PEACE FOOD PANTRY 2132 E 72ND ST CHICAGO, IL 60649		PC	COVID RESPONSE	892
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
SAINT PIUS V1919 S ASHLAND AVE CHICAGO, IL 60608				
SAINT THOMAS OF CANTERBURY FOOD PANTRY 4827 N KENMORE AVE CHICAGO, IL 60640				
SANAD ORGANIZATION 3302 W 63RD STREET CHICAGO, IL 60629				
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
SARAH'S CIRCLE 4838 N SHERIDAN ROAD CHICAGO, IL 60640		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	27,873
SCOTT JOPLIN ELEMENTARY SCHOOL 7931 SOUTH HONORE STREET CHICAGO, IL 60620		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	42,944
SHEPHERD'S HOPE FOOD PANTRY 838 W MARQUETTE RD CHICAGO, IL 60621		PC	COVID RESPONSE	722
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949



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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)				
<b>a</b> <i>Paid during the year</i>				
SIDE STREET STUDIO ARTS NFP PO BOX 1264 ELGIN, IL 60121		PC	COVID RESPONSE	11,675
SKYART3029 E 91ST ST CHICAGO, IL 60617		PC	COVID RESPONSE	4,065
ST SABINA CHURCH1210 W 78TH PL CHICAGO, IL 60620		PC	COVID RESPONSE	23,594
<b>Total . . . . . ▶ 3a</b>				11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
ST CLEMENTS FOOD PANTRY PO BOX 2307 15245 S LOOMIS AVE HARVEY, IL 60426				
ST LEONARD'S MINISTRIES 2100 W WARREN BLVD CHICAGO, IL 60612				
THE ARK6450 N CALIFORNIA AVE CHICAGO, IL 60645				
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

**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)				
<b>a</b> <i>Paid during the year</i>				
THE BLOC1345 N KARLOV CHICAGO, IL 60651				
THE BOULEVARD OF CHICAGO 3456 W FRANKLIN BLVD CHICAGO, IL 60624				
THE CONNECTION CENTER 2750 W COLUMBUS AVENUE CHICAGO, IL 60652				
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,529,949

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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)				
<b>a</b> <i>Paid during the year</i>				
THE NIGHT MINISTRY 1735 N ASHLAND AVE STE 2000 CHICAGO, IL 60622		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	3,012
TPA NETWORK5537 N BROADWAY ST CHICAGO, IL 60640		PC	COVID RESPONSE, WINTER WEATHER PROGRAM	11,213
TSA MIDWEST CORPS FOOD PANTRY 20 S CAMPBELL AVE CHICAGO, IL 60612		PC	COVID RESPONSE	1,164
<b>Total . . . . .</b>			<b>▶ 3a</b>	11,529,949

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TWIN PARISHES FOOD BANK 3663 HUMBOLDT ST DENVER, CO 80205		PC	COVID RESPONSE	5,842
VOCEL5317 W CHICAGO AVE CHICAGO, IL 60651		PC	COVID RESPONSE	3,644
VOLUNTEERS OF AMERICA HOPE MANOR II 6002 S HASLTED CHICAGO, IL 60621		PC	COVID RESPONSE	1,215
<b>Total . . . . .</b> ▶ <b>3a</b>				11,529,949

<b>Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a</b> <i>Paid during the year</i>				
LOYOLA UNIVERSITY CHICAGO 820 N MICHIGAN AVENUE CHICAGO, IL 60611		PC	COVID RESPONSE	2,041
<b>Total</b> . . . . .			<b>▶ 3a</b>	11,529,949

**TY 2020 Accounting Fees Schedule****Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	44,000	22,000	0	22,000

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

## TY 2020 Depreciation Schedule

**Name:** REVA AND DAVID LOGAN FOUNDATION

**EIN:** 36-6139439

### 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
LARES - BUILDING IMPROVEMENTS	2018-06-28	27,568	1,503	SL	27.500000000000	1,002	1,002	0	
LARES - BUILDING	2018-06-28	2,573,894	140,394	SL	27.500000000000	93,596	93,596	0	
LARES - LAND	2018-06-28	643,473		L		0	0	0	
LARES - SECURITY SYSTEM	2019-09-10	3,815	46	SL	27.500000000000	139	139	0	
LARES - BUILDING IMPROVEMENTS	2019-06-30	111,427	2,026	SL	27.500000000000	4,052	4,052	0	
LARES - MATTRESS	2019-05-15	1,277	122	SL	7.000000000000	182	182	0	
LARES - MATTRESS	2019-06-14	1,147	96	SL	7.000000000000	164	164	0	
LARES - BUILDING IMPROVEMENTS	2020-01-16	3,542		SL	27.500000000000	118	118	0	
LARES - BUILDING IMPROVEMENTS	2020-03-16	200		SL	27.500000000000	5	5	0	
LARES - BUILDING IMPROVEMENTS	2020-04-16	482		SL	27.500000000000	12	12	0	
LARES - BUILDING IMPROVEMENTS	2020-07-09	6,000		SL	27.500000000000	109	109	0	
LARES - BUILDING IMPROVEMENTS	2020-08-17	1,816		SL	27.500000000000	22	22	0	
LARES - BUILDING IMPROVEMENTS	2020-09-17	15,312		SL	27.500000000000	139	139	0	
LARES - BUILDING IMPROVEMENTS	2020-12-18	675		SL	27.500000000000	0	0	0	
ARCHMOORE - BUILDING	2020-01-15	324,461		SL	27.500000000000	11,799	0	0	
ARCHMOORE - LAND	2020-01-15	81,115		L		0	0	0	
ARCHMOORE - BUILDING IMPROVEMENTS	2020-02-12	16,700		SL	27.500000000000	557	0	0	
APTPROD - BUILDING	2020-03-12	847,502		SL	27.500000000000	25,682	0	0	
APTPROD - LAND	2020-03-12	211,876		L		0	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-08-17	30,000		SL	27.500000000000	364	0	0	



**Depreciation Schedule**

<b>Description of Property</b>	<b>Date Acquired</b>	<b>Cost or Other Basis</b>	<b>Prior Years' Depreciation</b>	<b>Computation Method</b>	<b>Rate / Life (# of years)</b>	<b>Current Year's Depreciation Expense</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Cost of Goods Sold Not Included</b>
APTPROD - BUILDING IMPROVEMENTS	2020-08-23	19,472		SL	27.5000000000000	236	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-08-05	20,000		SL	27.5000000000000	303	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-09-01	19,472		SL	27.5000000000000	236	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-10-13	13,566		SL	27.5000000000000	123	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-10-18	74,300		SL	27.5000000000000	450	0	0	
ELLATRANE - BUILDING	2020-07-09	1,633,180		SL	27.5000000000000	29,694	0	0	
ELLATRANE - LAND	2020-07-09	408,295		L		0	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-10-01	7,406		SL	27.5000000000000	67	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-10-01	305		SL	27.5000000000000	3	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-09-01	21,152		SL	27.5000000000000	256	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-11-01	2,368		SL	27.5000000000000	14	0	0	
OFFICE FURNITURE	2003-07-10	1,495	1,495	SL	7.0000000000000	0	0	0	
COMPUTER & PRINTER	2003-07-25	1,483	1,483	SL	5.0000000000000	0	0	0	
COMPUTER	2014-05-09	1,777	1,777	SL	5.0000000000000	0	0	0	
COMPUTER - MACBOOK AIR 13"	2015-04-10	2,136	2,028	SL	5.0000000000000	108	108	0	
COMPUTER - MACBOOK AIR 13"	2017-11-01	3,563	1,545	SL	5.0000000000000	713	713	0	
COMPUTER - MACBOOK PRO 15.3"	2019-08-09	2,654	221	SL	5.0000000000000	531	531	0	
COMPUTER - MACBOOK PRO	2020-01-22	1,875		SL	5.0000000000000	344	0	0	
COMPUTER - MACBOOK PRO	2020-03-23	1,348		SL	5.0000000000000	202	0	0	
COMPUTER	2020-09-21	2,853		SL	5.0000000000000	143	0	0	

### 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
COMPUTER - MACBOOK PRO 13"	2020-12-12	3,376		SL	5.00000000000000	56	0	0	

# TY 2020 General Explanation Attachment

**Name:** REVA AND DAVID LOGAN FOUNDATION

**EIN:** 36-6139439

## General Explanation Attachment

Identifier	Return Reference	Explanation	
1	LAND, BUILDINGS, AND EQUIPMENT	FORM 990-PF, PART II, LINE 14	<p>DURING 2020, THE FOUNDATION PURCHASED AND RENOVATED THREE PROPERTIES IN CHICAGO, IL AND ENTERED INTO "RENT-FREE" LEASE AGREEMENTS WITH THREE 501(C)(3) PUBLIC CHARITIES AS TENANTS. THE TENANTS WILL USE THE FACILITIES FOR OPERATING THEIR RESPECTIVE TAX EXEMPT PROGRAMS. JOEL HALL DANCE CENTERS - FOR OPERATING ITS TAX EXEMPT PROGRAMS. PROPERTY PURCHASE PRICE AND COST OF IMPROVEMENTS: \$2,072,706 THE ALBANY PARK THEATRE PROJECT - FOR OPERATING ITS NOT-FOR-PROFIT THEATER AND EDUCATION PROGRAM FOR ECONOMICALLY UNDERSERVED STUDENTS. PROPERTY PURCHASE PRICE AND COST OF IMPROVEMENTS: \$1,236,188 THE BLOC - FOR OPERATING ITS ACADEMIC AND BOXING TRAINING PROGRAM FOR ECONOMICALLY UNDERSERVED STUDENTS. PROPERTY PURCHASE PRICE AND COST OF IMPROVEMENTS: \$422,276</p>

**TY 2020 Investments Corporate Stock Schedule****Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
ABBOTT LABORATORIES 1,000 SHS	36,350	109,490
BANK OF AMERICA CORP 12,000 SHS	193,619	363,720
TRUIST (F/K/A BB&T CORP) 1,000 SHS	24,405	25,650
BERKSHIRE HATHAWAY CLASS A 210 SHS	37,367,421	73,041,150
BERKSHIRE HATHAWAY CLASS B 23,941 SHS	2,786,185	5,551,200
CRIMSON WINE GROUP 1,394 SHS	12,596	7,458
EMERSON ELECTRIC CO 3,000 SHS	158,600	241,110
GOLDMAN SACHS GROUP 1,700 SHS	35,859	41,786
JP MORGAN CHASE 13,000 SHS	14,909	12,881
MICROSOFT CORP 10,954 SHS	313,010	2,436,389
NEXTERA ENERGY PARTNERS 825 SHS	20,267	55,316
PNC FINANCIAL SERVICES 2,500 SHS	176,511	372,500
PROLOGIS INC 3,000 SHS	120,885	298,980
QUALCOMM INC 1,000 SHS	44,227	152,340
TORONTO DOMINION BANK 1,000 SHS	43,499	56,420
WINTRUST - BERKSHIRE HATHAWAY CLASS A 36 SHS	6,405,844	12,521,340

**TY 2020 Investments - Land Schedule****Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439

<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
LARES - BUILDING IMPROVEMENTS	27,568	2,505	25,063	
LARES - BUILDING	2,573,894	233,990	2,339,904	
LARES - LAND	643,473	0	643,473	
LARES - SECURITY SYSTEM	3,815	185	3,630	
LARES - BUILDING IMPROVEMENTS	111,427	6,078	105,349	
LARES - MATTRESS	1,277	304	973	
LARES - MATTRESS	1,147	260	887	
LARES - BUILDING IMPROVEMENTS	3,542	118	3,424	
LARES - BUILDING IMPROVEMENTS	200	5	195	
LARES - BUILDING IMPROVEMENTS	482	12	470	
LARES - BUILDING IMPROVEMENTS	6,000	109	5,891	
LARES - BUILDING IMPROVEMENTS	1,816	22	1,794	
LARES - BUILDING IMPROVEMENTS	15,312	139	15,173	
LARES - BUILDING IMPROVEMENTS	675	0	675	
COMPUTER - MACBOOK AIR 13"	3,563	2,258	1,305	
COMPUTER - MACBOOK PRO 15.3"	2,654	752	1,902	

## TY 2020 Land, Etc. Schedule

**Name:** REVA AND DAVID LOGAN FOUNDATION

**EIN:** 36-6139439

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ARCHMOORE - BUILDING	324,461	11,799	312,662	
ARCHMOORE - LAND	81,115	0	81,115	
ARCHMOORE - BUILDING IMPROVEMENTS	16,700	557	16,143	
APTPROD - BUILDING	847,502	25,682	821,820	
APTPROD - LAND	211,876	0	211,876	
APTPROD - BUILDING IMPROVEMENTS	30,000	364	29,636	
APTPROD - BUILDING IMPROVEMENTS	19,472	236	19,236	
APTPROD - BUILDING IMPROVEMENTS	20,000	303	19,697	
APTPROD - BUILDING IMPROVEMENTS	19,472	236	19,236	
APTPROD - BUILDING IMPROVEMENTS	13,566	123	13,443	
APTPROD - BUILDING IMPROVEMENTS	74,300	450	73,850	
ELLATRANE - BUILDING	1,633,180	29,694	1,603,486	
ELLATRANE - LAND	408,295	0	408,295	
ELLATRANE - BUILDING IMPROVEMENTS	7,406	67	7,339	
ELLATRANE - BUILDING IMPROVEMENTS	305	3	302	
ELLATRANE - BUILDING IMPROVEMENTS	21,152	256	20,896	
ELLATRANE - BUILDING IMPROVEMENTS	2,368	14	2,354	
COMPUTER - MACBOOK PRO	1,875	344	1,531	
COMPUTER - MACBOOK PRO	1,348	202	1,146	
COMPUTER	2,853	143	2,710	
COMPUTER - MACBOOK PRO 13"	3,376	56	3,320	

**TY 2020 Legal Fees Schedule****Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL FEES	94,736	0	0	94,736

**TY 2020 Other Assets Schedule****Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENT IN ARCHMORE	6,500	0	0
PAYROLL LIABILITIES	280	200	200



**TY 2020 Other Expenses Schedule****Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	1,015	0	0	1,015
DUES & SUBSCRIPTIONS	2,510	0	0	2,510
INSURANCE EXPENSE	68,025	8,313	0	59,712
MISCELLANEOUS	16,616	0	0	16,616
OFFICE EXPENSES	22,328	5,582	0	16,746
LANDSCAPING AND GROUNDSKEEPING	6,318	6,318		0
JANITORIAL EXPENSE	6,250	6,250		0
PROPERTY MANAGEMENT FEES	27,165	27,165		0
INSURANCE EXPENSE	17,112	17,112		0
MISCELLANEOUS	348	348		0

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
REPAIRS AND MAINTENANCE	22,788	22,788		0
UTILITIES	59,146	59,146		0
TELEPHONE EXPENSE	784	784		0
WASTE MANAGEMENT	5,887	5,887		0

**TY 2020 Other Liabilities Schedule****Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
CHASE CREDIT CARD	6,143	39,633
JP MORGAN LOC - GRANTMAKING	9,533,478	8,795,924
PROPERTY TAX CREDITS AT CLOSING	0	18,260
TENANT SECURITY DEPOSITS HELD - LARES	20,773	20,773
WINTRUST LOC - GRANTMAKING	0	6,885,000

**TY 2020 Other Professional Fees Schedule****Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT ADVISORY FEES	95,000	95,000	0	0
PAYROLL SERVICES	2,297	459	0	1,838

**TY 2020 Taxes Schedule****Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439**Taxes Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES	578	578	0	0
PAYROLL TAXES	35,372	7,074	0	28,298
FEDERAL TAX PAYMENTS	80,000	0	0	0
PROPERTY TAXES	48,918	48,918		0