

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 01-01-2021, and ending 12-31-2021

Name of foundation REVA AND DAVID LOGAN FOUNDATION		A Employer identification number 36-6139439	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 408188	Room/suite	B Telephone number (see instructions) (312) 644-3350	
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60640		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>119,613,850</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>			

	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	270	270		
	4 Dividends and interest from securities	69,920	69,920		
	5a Gross rents	298,532	298,532		
	b Net rental income or (loss)	-45,220			
	6a Net gain or (loss) from sale of assets not on line 10	9,428,311			
	b Gross sales price for all assets on line 6a				
		16,574,383			
	7 Capital gain net income (from Part IV, line 2)		9,428,311		
	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)					
12 Total. Add lines 1 through 11	9,797,033	9,797,033	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	217,923	43,585	0	174,338
	14 Other employee salaries and wages	449,769	89,954	0	359,815
	15 Pension plans, employee benefits	5,000	1,000	0	4,000
	16a Legal fees (attach schedule)	113,299	0	0	113,299
	b Accounting fees (attach schedule)	89,050	44,525	0	44,525
	c Other professional fees (attach schedule)	118,978	100,612	0	18,366
	17 Interest	271,504	0	0	271,504
	18 Taxes (attach schedule) (see instructions)	195,530	64,984	0	110,546
	19 Depreciation (attach schedule) and depletion	242,231	101,909	0	
	20 Occupancy	69,679	0	0	69,679
	21 Travel, conferences, and meetings	6,344	1,269	0	5,075
	22 Printing and publications				
	23 Other expenses (attach schedule)	344,834	206,004	0	138,830
	24 Total operating and administrative expenses. Add lines 13 through 23	2,124,141	653,842	0	1,309,977
	25 Contributions, gifts, grants paid	11,451,124			11,451,124
26 Total expenses and disbursements. Add lines 24 and 25	13,575,265	653,842	0	12,761,101	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-3,778,232				
b Net investment income (if negative, enter -0-)		9,143,191			
c Adjusted net income (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
Assets	1 Cash—non-interest-bearing	163,173	217,944	217,944
	2 Savings and temporary cash investments	621,351	3,655,142	3,655,142
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 930,000 Less: allowance for doubtful accounts ▶ _____ 0	75,000	930,000	930,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	47,754,187	40,315,287	105,186,423
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ 3,440,003 Less: accumulated depreciation (attach schedule) ▶ _____ 348,646	3,150,108	3,091,357	3,091,357
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ 6,743,835 Less: accumulated depreciation (attach schedule) ▶ _____ 210,851	3,670,093	6,532,984	6,532,984
15 Other assets (describe ▶ _____)	200	0	0	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	55,434,112	54,742,714	119,613,850	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	15,759,590	18,316,642	
	23 Total liabilities (add lines 17 through 22)	15,759,590	18,316,642	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	39,674,522	36,426,072	
29 Total net assets or fund balances (see instructions)	39,674,522	36,426,072		
30 Total liabilities and net assets/fund balances (see instructions) .	55,434,112	54,742,714		

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	39,674,522
2 Enter amount from Part I, line 27a	2	-3,778,232
3 Other increases not included in line 2 (itemize) ▶ _____	3	529,782
4 Add lines 1, 2, and 3	4	36,426,072
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	36,426,072

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 PUBLICLY TRADED SECURITIES			
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 16,574,383		7,146,072	9,428,311
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			9,428,311
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	9,428,311
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 calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, tax based on investment income, credits/payments, and total tax due/overpayment.

Part VI-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, IRS reporting, and state 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 4751 N SHERIDAN RD CHICAGO IL ZIP+4 60640

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year.

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

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.

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)	Yes	
(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		No
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	Yes	
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
PREETI VEERLAPATI 1043 N HONORE CHICAGO, IL 60622	GRANTS MANAGER 40.00	95,000	0	0
JESSICA P MOTT 1723 W THORNDALE AVE 3B CHICAGO, IL 60660	PROGRAM OFFICER 40.00	75,462	14,615	0
CHRIS M HUARACHA 3232 N HALSTED ST D812 CHICAGO, IL 60657	ACCOUNTING MANAGER 40.00	73,250	9,395	0
LYLE R ALLEN JR 647 W BUENA AVE CHICAGO, IL 60613	PROGRAM OFFICER 40.00	80,231	0	0
GERMAN CASTENADA 3033 WEST FULLERTON AVE CHICAGO, IL 60647	PROGRAM OFFICER 40.00	60,692	8,407	0

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

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

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
FOLEY & LARDNER LLP 321 NORTH CLARK STREET CHICAGO, IL 60654	LEGAL	113,299
SOUTH LAKEVIEW LLC 2635 SOUTH ST PAUL STREET DENVER, CO 80210	INVESTMENT	100,000
RSM US LLP 30 S WACKER DRIVE STE 3300 CHICAGO, IL 60606	ACCOUNTING	89,050
Total number of others receiving over \$50,000 for professional services. ▶		0

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 NOT APPLICABLE	0
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 FUNDS TRANSFERRED TO HAMILTON WOOD TYPE & PRINTING MUSEUM AS A LOAN GIVEN TO MUSEUM TO PURCHASE COLLECTIONS.	680,000
2 AN INTEREST FREE LOAN TO JOEL HALL DANCE COMPANY TO SUPPORT THEIR CHARITABLE MISSION.	250,000
All other program-related investments. See instructions.	
3 _____	
Total. Add lines 1 through 3 ▶	930,000

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 102,329,525
b	Average of monthly cash balances.	1b 1,087,433
c	Fair market value of all other assets (see instructions).	1c 3,112,444
d	Total (add lines 1a, b, and c).	1d 106,529,402
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.	3 106,529,402
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4 1,597,941
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5 104,931,461
6	Minimum investment return. Enter 5% (0.05) of line 5.	6 5,246,573

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here <input type="checkbox"/> and do not complete this part.)		
1	Minimum investment return from Part IX, line 6.	1 5,246,573
2a	Tax on investment income for 2021 from Part V, line 5.	2a 127,090
b	Income tax for 2021. (This does not include the tax from Part V.)	2b
c	Add lines 2a and 2b.	2c 127,090
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3 5,119,483
4	Recoveries of amounts treated as qualifying distributions.	4 97,184
5	Add lines 3 and 4.	5 5,216,667
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 5,216,667

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 12,761,101
b	Program-related investments—total from Part VIII-B.	1b 930,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2 3,003,213
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 16,694,314

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				5,216,667
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.	3,467,117			
b From 2017.	11,652,462			
c From 2018.	6,066,166			
d From 2019.	7,914,234			
e From 2020.	11,706,142			
f Total of lines 3a through e.	40,806,121			
4 Qualifying distributions for 2021 from Part XI, line 4: ► \$ <u>16,694,314</u>				
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.				5,216,667
e Remaining amount distributed out of corpus	11,477,647			
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	52,283,768			
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).	3,467,117			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a.	48,816,651			
10 Analysis of line 9:				
a Excess from 2017.	11,652,462			
b Excess from 2018.	6,066,166			
c Excess from 2019.	7,914,234			
d Excess from 2020.	11,706,142			
e Excess from 2021.	11,477,647			

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

1b 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				(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).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part 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				11,451,124
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				4,708,044

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
RICHARD LOGAN 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	PRESIDENT/DIRECTOR/TREASURER 40.00	150,000	21,611	0
CRYSTAL LOGAN 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	SECRETARY/DIRECTOR 30.00	67,923	0	0
PATRICK BROSINAN 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	0	0	0
LESLIE SAVICKAS 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	0	0	0
MARTIN REYNOLDS 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	0	0	0
REUBEN LOGAN 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	0	0	0

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>				
100REPORTERS 1875 CONNECTICUT AVE NW TENTH FLOOR WASHINGTON, DC 20009		PC	DOUBLE EXPOSURE INVESTIGATIVE FILM FESTIVAL AND SYMPOSIUM	50,000
3ARTS 180 N MICHIGAN AVE 329 CHICAGO, IL 60601		PC	3ARTS AWARD PARTNERSHIP, MAKE A WAVE EXPANSION, AND GENERAL OPERATIONS	55,000
ABUNDANCE SETTING 5929 NORTH LOUISE AVENUE CHICAGO, IL 60646		PC	PANTRY	1,772
Total ▶ 3a				11,451,124

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>				
AIRWARS GOLDSMITHS UNIVERSITY 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 MULTICULTURAL ACADEMY 4929 N SAWYER AVE CHICAGO, IL 60625		PC	WINTER WEATHER PROGRAM	6,942
ALBANY PARK THEATER PROJECT 5100 N RIDGEWAY AVE CHICAGO, IL 60625		PC	PORT OF ENTRY: PROPELLING APTP AND YOUTH THEATER TO THE NEXT LEVEL	50,000
Total	▶ 3a			11,451,124

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>				
AMERICAN DOCUMENTARY INC POV 20 JAY STREET 940 BROOKLYN, NY 11201		PC	POV SHORTS, GENERAL OPERATING, AND CHALLENGE	75,000
AMOR DE DIOS 2356 S SAWYER AVE CHICAGO, IL 60623		PC	PANTRY, WINTER WEATHER PROGRAM	80,900
ATHLETES UNITED FOR SOCIAL JUSTICE INC THE GRASSROOT PROJECT 740 15TH NW 3RD FLOOR WASHINGTON, DC 20005		PC	GENERAL OPERATING	100,000
Total ▶ 3a				11,451,124

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	DOMESTIC VIOLENCE PROGRAMS	20,000
BLACK LUNCH TABLE 6225 N KENMORE AVE 2N CHICAGO, IL 60660		PC	BLT WIKIPEDIA PROJECT	20,000
BLAIR THOMAS AND COMPANY 410 S MICHIGAN SUITE 501 CHICAGO, IL 60605		PC	CHICAGO INTERNATIONAL PUPPET THEATER FESTIVAL	60,000
Total ▶ 3a				11,451,124

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
BLOCKS TOGETHER 3711 W CHICAGO AVE CHICAGO, IL 60651		PC	PANTRY FOR 360 NATION	129,154
BOOKS & BREAKFAST 419 GREENWOOD EVANSTON, IL 60201		PC	BOOKS & BREAKFAST: SCALING AN EDUCATIONAL JUSTICE PROGRAM FOR	15,000
BRADWELL SCHOOL OF EXCELLENCE 7726 S BURNHAM AVE CHICAGO, IL 60649		PC	WINTER WEATHER PROGRAM	13,161
Total ▶ 3a				11,451,124

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
BRAVE SPACE ALLIANCE 1515 E 52ND PL 3RD FLOOR CHICAGO, IL 60609		PC	PANTRY	3,680
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4425 S WESTERN BLVD CHICAGO, IL 60609		PC	BPNC YOUTH CAREER PATHWAYS	40,000
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4425 S WESTERN BLVD CHICAGO, IL 60609		PC	WINTER WEATHER CLOTHING VOUCHERS	15,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4425 S WESTERN BLVD CHICAGO, IL 60609		PC	BPNC'S COLLEGE SUCCESS PROGRAM	206,865
CARE FOR REAL 5339 NORTH SHERIDAN RD CHICAGO, IL 60640		PC	GENERAL OPERATING	35,000
CARE FOR REAL 5339 NORTH SHERIDAN RD CHICAGO, IL 60640		PC	PANTRY, WINTER WEATHER PROGRAM	45,326
Total	▶ 3a			11,451,124

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH ST SUITE 200 EMERYVILLE, CA 94608		PC	GENERAL OPERATING	500,312
CHALMERS ELEMENTARY SCHOOL 2745 W ROOSEVELT RD CHICAGO, IL 60608		PC	WINTER WEATHER PROGRAM	52,424
CHIARTS FOUNDATION 30 N LASALLE ST STE 3000 CHICAGO, IL 60602		PC	CHIARTS POST-SECONDARY PROGRAM SUCCESS FOR SCHOLAR-ARTISTS	50,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	STAFF DEVELOPMENT	20,000
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	SUPPORT THE ARTIST GRANT RECIPIENTS	52,000
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	TO THE SHORE: ETHOS EPISODE I	15,600
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	RENE WHITE - FYG 2021	10,300
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	KAREN CALLOWAY - FYG 2021	10,300
CHICAGO HOPES FOR KIDS 688 N MILWAUKEE AVE CHICAGO, IL 60642		PC	GENERAL OPERATING	80,000
Total ▶ 3a				11,451,124

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO HOPES FOR KIDS 688 N MILWAUKEE AVE CHICAGO, IL 60642		PC	PANTRY, WINTER WEATHER PROGRAM	18,437
CHICAGO HOPES FOR KIDS 688 N MILWAUKEE AVE CHICAGO, IL 60642		PC	ENGAGING FAMILIES AND ENHANCING DIGITAL LEARNING	20,000
CHICAGO LAWYERS' COMMITTEE 100 N LASALLE ST SUITE 600 CHICAGO, IL 60602		PC	GENERAL OPERATING AND TIF LITIGATION COSTS	125,000
Total	▶ 3a			11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO VOCATIONAL CAREER ACADEMY 2100 E 87TH ST CHICAGO, IL 60617		PC	WINTER WEATHER PROGRAM	53,296
CHICAGO VOYAGERS 318 N ELMWOOD LANE PALATINE, IL 60067		PC	GENERAL OPERATING	10,000
CODA MEDIA INC 295 MADISON AVENUE 12TH FLOOR NEW YORK, NY 10017		PC	GLOBAL INVESTIGATIONS REPORTER	25,000
Total ▶ 3a				11,451,124

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>				
CODEBREAKER FILMS LLC 5348 LAWTON AVE OAKLAND, CA 94618		NC	SEED FUNDING	75,000
COMMON PANTRY 3744 N DAMEN AVENUE CHICAGO, IL 60618		PC	WINTER WEATHER PROGRAM, SCHOOL SUPPLIES	12,447
COMMUNITIES IN SCHOOLS OF CHICAGO 815 W VAN BUREN ST CHICAGO, IL 60607		PC	INTENSIVE PROGRAM	50,000
Total	▶ 3a			11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITYHEALTH 2611 W CHICAGO AVE CHICAGO, IL 60622		PC	GENERAL OPERATING	100,000
CONGO SQUARE THEATRE COMPANY 1016 N DEARBORN CHICAGO, IL 60610		PC	GENERAL OPERATING	35,000
CONNECTIONS FOR THE HOMELESS 2121 DEWEY AVENUE EVANSTON, IL 60201		PC	WINTER WEATHER PROGRAM	65,301
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
CONTEXTOS 2240 S MICHIGAN AVE CHICAGO, IL 60622		PC	DIRECTOR OF DEVELOPMENT	50,000
CONTEXTOS 2240 S MICHIGAN AVE CHICAGO, IL 60622		PC	GENERAL OPERATING	75,000
CRADLES TO CRAYONS INC 2500 W BRADLEY PL CHICAGO, IL 60618		PC	GENERAL OPERATING	25,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
CRADLES TO CRAYONS INC 2500 W BRADLEY PL CHICAGO, IL 60618		PC	EVERYDAY ESSENTIALS	100,000
DEEPLY ROOTED DANCE THEATER 17 N STATE ST 19TH FLOOR CHICAGO, IL 60602		PC	GENERAL OPERATING AND CHALLENGE PROJECT	125,000
DEPRIEST ELEMENTARY SCHOOL 139 S PARKSIDE AVE CHICAGO, IL 60644		PC	WINTER WEATHER PROGRAM	26,282
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
DION'S CHICAGO DREAM 180 N WINDMERE CIR MATTESON, IL 60443		PC	GENERAL OPERATING	20,000
DISCLOSE NGO 5 RUE JULIEN LACROIX PARIS 75020 FR		PC	GENERAL OPERATING - DETERMINED TO BE AN EQUIVALENT OF A US PUBLIC CHARITY	75,000
DR MARTIN LUTHER KING JR ACADEMY 644 W 71ST ST CHICAGO, IL 60621		PC	WINTER WEATHER PROGRAM	6,466
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
DVORAK SCHOOL OF EXCELLENCE 3615 W 16TH ST CHICAGO, IL 60623		PC	WINTER WEATHER PROGRAM	18,367
EMBARC CHICAGO PO BOX 221450 CHICAGO, IL 60622		PC	GENERAL OPERATING	75,000
EMBARC CHICAGO PO BOX 221450 CHICAGO, IL 60622		PC	MATCHING FUNDS 2021	50,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
EN LAS TABLAS PERFORMING ARTS 4111 W ARMITAGE AVE 3615 CHICAGO, IL 60639		PC	WINTER WEATHER PROGRAM	5,808
EN LAS TABLAS PERFORMING ARTS NFP 4111 W ARMITAGE CHICAGO, IL 60632		PC	TEACHER SALARIES	10,000
ESPERANZA COMMUNITY SERVICES 520 N MARSHFIELD AVE CHICAGO, IL 60622		PC	PANTRY	2,750
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
FACING FORWARD TO END HOMELESSNESS 642 N KEDZIE AVE CHICAGO, IL 60612		PC	GENERAL OPERATING	25,000
FACING FORWARD TO END HOMELESSNESS 642 N KEDZIE AVE CHICAGO, IL 60612		PC	WINTER WEATHER PROGRAM	23,038
FAIRWARNING 75 SOUTH GRANT AVE PASADENA, CA 91105		PC	GENERAL OPERATING	20,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
FENGER ACADEMY HIGH SCHOOL 11220 S WALLACE ST CHICAGO, IL 60628		PC	WINTER WEATHER PROGRAM	5,244
FIGUEROA WU FAMILY FOUNDATION 2432 N MOZART ST CHICAGO, IL 60647		PC	PILSEN FOOD PANTRY AIR CONDITIONER PURCHASE & INSTALL	3,202
FIGUEROA WU FAMILY FOUNDATION (PILSEN FOOD PANTRY) 2432 N MOZART ST CHICAGO, IL 60647		PC	WINTER WEATHER PROGRAM, SCHOOL SUPPLIES, PANTRY	103,687
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST LUTHERAN CHURCH OF THE TRINITY 643 W 31ST ST CHICAGO, IL 60616		PC	PANTRY	1,483
FORWARD MOMENTUM CHICAGO 1530 S STATE STREET UNIT G-01 CHICAGO, IL 60605		PC	2020 GENERAL OPERATING	35,000
FORWARD MOMENTUM CHICAGO 1530 S STATE STREET UNIT G-01 CHICAGO, IL 60605		PC	2021 GENERAL OPERATING	50,000
Total	▶ 3a			11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCISCAN OUTREACH 717B W 18TH STREET CHICAGO, IL 60616		PC	WINTER WEATHER PROGRAM	90,178
FRATERNITE NOTRE DAME 502 N CENTRAL AVE CHICAGO, IL 60644		PC	PANTRY, WINTER WEATHER PROGRAM	20,315
FREE STREET THEATER 1419 W BLACKHAWK ST CHICAGO, IL 60642		PC	SCHOOL SUPPLIES, PANTRY	21,028
Total	▶ 3a			11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL INVESTIGATIVE JOURNALISM NETWORK 9404 CROSBY RD SILVER SPRING, MD 20910		PC	GENERAL OPERATING	100,000
GOOD JOBS FIRST 1380 MONROE STREET NW PMB 405 WASHINTON, DC 20010		PC	GENERAL OPERATING	175,000
THE CENTRAL ADVISORY COUNCIL 243 E 32 STREET CHICAGO, IL 60616		PC	SCHOOL SUPPLIES, PANTRY, WINTER WEATHER PROGRAM FOR FAMILIES FEEDING FAMILIES.	145,438
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER HOLY TEMPLE CHURCH 246 N CALIFORNIA AVE CHICAGO, IL 60612		PC	SCHOOL SUPPLIES, PANTRY, WINTER WEATHER PROGRAM	159,339
GREATER HOLY TEMPLE CHURCH OF GOD IN CHRIST 246 N CALIFORNIA AVE CHICAGO, IL 60612		PC	SUPPORT FOR PANTRY VOLUNTEERS	9,000
GROCERY RUN CLUB 2443 W AUGUSTA BLVD CHICAGO, IL 60622		PC	PANTRY	2,669
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
GROWING HOME INC 825 W 69TH 2ND FLOOR CHICAGO, IL 60621		PC	GENERAL OPERATING	25,000
GROWING HOME INC 2443 W AUGUSTA BLVD CHICAGO, IL 60622		PC	WINTER WEATHER PROGRAM	58,351
HANUL FAMILY ALLIANCE 5008 N KEDZIE AVE CHICAGO, IL 60625		PC	PANTRY	2,564
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
HARLAN COMMUNITY ACADEMY HIGH SCHOOL 9652 S MICHIGAN AVE CHICAGO, IL 60628		PC	SCHOOL SUPPLIES, BABY STROLLER FOR TEEN MOM	7,709
HOWE SCHOOL OF EXCELLENCE 720 N LOREL AVE CHICAGO, IL 60644		PC	WINTER WEATHER PROGRAM	4,696
HYDE PARK ART CENTER 5020 S CORNELL AVE CHICAGO, IL 60615		PC	TEEN AND YOUNG ADULT PROGRAMS	75,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
HYDE PARK JAZZ FESTIVAL 1155 E 60TH STREET CHICAGO, IL 60637		PC	GENERAL OPERATING	25,000
ILLINOIS PRISON PROJECT PO BOX 16147 CHICAGO, IL 60616		PC	GENERAL OPERATING	50,000
IMPACT BEHAVIORAL HEALTH PARTNERS 2100 RIDGE AVE G320 EVANSTON, IL 60201		PC	HOUSING STABILITY SPECIALIST	85,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
IMPACT BEHAVIORAL HEALTH PARTNERS 2100 RIDGE AVE G320 EVANSTON, IL 60201		PC	PANTRY	3,421
INDEPENDENT ARTS & MEDIA PO BOX 420442 SAN FRANCISCO, CA 94142		PC	GENERAL OPERATING 2020 - EL TIMPANO	5,600
INDEPENDENT ARTS & MEDIA PO BOX 420442 SAN FRANCISCO, CA 94142		PC	GENERAL OPERATING 2021 - EL TIMPANO	22,400
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
INEWSOURCE PO BOX 34546 SAN DIEGO, CA 92163		PC	GENERAL OPERATING	50,000
INSTITUTE FOR PUBLIC ACCURACY 1714 FRANKLIN STREET 100-133 OAKLAND, CA 94612		PC	WHISTLEBLOWER & SOURCE PROTECTION PROGRAM 2019 PROPOSAL	2,060
INSTITUTE FOR PUBLIC ACCURACY 1714 FRANKLIN STREET 100-133 OAKLAND, CA 94612		PC	WHISPER 2021	106,820
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL DOCUMENTARY 3470 WILSHIRE BLVD SUITE 980 LOS ANGELES, CA 90010		PC	REALITY WINNER DOCUMENTARY BY CODEBREAKER FILMS LLC	25,875
INTERNATIONAL LATINO CULTURAL CENTER 55 W VAN BUREN ST SUITE 310 CHICAGO, IL 60605		PC	GENERAL OPERATING AND OUTREACH/EDUCATIONAL CULTURAL PROGRAMMING	35,000
INTERROBANG THEATRE PROJECT 5315 N CLARK ST 142 CHICAGO, IL 60640		PC	GENERAL OPERATING	8,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
INVESTIGATE EUROPE GSCE MBH RYKESTRASSE 26 BERLIN 10405 GM		PC	GENERAL OPERATING - DETERMINED TO BE AN EQUIVALENT OF A US PUBLIC CHARITY	60,000
INVESTIGATEWEST PO BOX 9574 SEATTLE, WA 98109		PC	GENERAL OPERATING	60,000
INVESTIGATIVE REPORTING PROGRAM AT UC BERKELEY 2481 HEARST AVE BERKELEY, CA 94709		PC	2019-20 IRP FELLOWSHIP	50,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
INVESTIGATIVE REPORTING PROGRAM AT UC BERKELEY 2481 HEARST AVE BERKELEY, CA 94709		PC	TWO EDITORS FOR THE INVESTIGATIVE REPORTING PROGRAM	150,000
INVESTIGATIVE REPORTING WORKSHOP 4400 MASSACHUSETTS AVE NW MICKINLEY 112 WASHINGTON, DC 200168017		PC	THE ACCOUNTABILITY PROJECT	25,000
INVISIBLE INSTITUTE 6100 S BLACKSTONE AVE CHICAGO, IL 60637		PC	GENERAL OPERATING	150,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
IOWA CENTER FOR PUBLIC AFFAIRS JOURNALISMIOWAWATCH 3109 146TH STREET URBANDALE, IA 50323		PC	GENERAL OPERATING	20,000
JOHN H STROGER HOSPITAL BURN ICU 1969 W OGDEN AVE CHICAGO, IL 60612		PC	WINTER WEATHER PROGRAM	2,745
JOURNEYS THE ROAD HOME 1140 E NORTHWEST HWY PALATINE, IL 60074		PC	WINTER WEATHER PROGRAM	3,394
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUVENILE PROTECTIVE ASSOCIATION 1707 N HALSTED CHICAGO, IL 60614		PC	WINTER WEATHER PROGRAM	12,066
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	GENERAL OPERATING	150,000
Total ▶ 3a				11,451,124

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Name and address (home or business)				
a <i>Paid during the year</i>				
KENWOOD OAKLAND COMMUNITY ORGANIZATION 4242 S COTTAGE GROVE AVE CHICAGO, IL 60653		PC	LEAD ORGANIZER POSITION	60,000
KHECARI 2210 W MORSE AVE 1 CHICAGO, IL 60645		PC	GENERAL OPERATING 2021	35,000
KHECARI 2210 W MORSE AVE 1 CHICAGO, IL 60645		PC	GENERAL OPERATING 2020	15,000
Total ▶ 3a				11,451,124

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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>				
KUUMBA LYNX 4501 N CLARENDON AVE CHICAGO, IL 60640		PC	2021 MUTUAL AID	20,000
KUUMBA LYNX 4501 N CLARENDON AVE CHICAGO, IL 60640		PC	GENERAL OPERATING	115,000
LA CASA NORTE 3533 W NORTH AVE CHICAGO, IL 60647		PC	WINTER WEATHER PROGRAM	78,330
Total ▶ 3a				11,451,124

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>				
LAWRENCE HALL 4833 N FRANCISCO AVE CHICAGO, IL 60625		PC	GENERAL OPERATING	225,000
LAWRENCE HALL 4833 N FRANCISCO AVE CHICAGO, IL 60625		PC	WINTER WEATHER PROGRAM	12,874
LEGAL COUNCIL FOR HEALTH JUSTICE 17 N STATE CHICAGO, IL 60602		PC	GENERAL OPERATING	50,000
Total ▶ 3a				11,451,124

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>				
LINCOLN PARK COMMUNITY SERVICES 600 W FULLERTON PKWY CHICAGO, IL 60614		PC	WINTER WEATHER PROGRAM	6,140
LINCOLN PARK COMMUNITY SERVICES 600 W FULLERTON PKWY CHICAGO, IL 60614		PC	INTERIM HOUSING COMMUNITY SUPPORT	100,000
LINCOLN PARK PRESBYTERIAN CHURCH 600 W FULLERTON PKWY CHICAGO, IL 60614		PC	CREATING COMPASSIONATE COMMUNITIES	50,000
Total ▶ 3a				11,451,124

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>				
LOST LIGHT PROJECTS INC (DBA INSIDE CLIMATE NEWS) 16 COURT ST SUITE 2307 BROOKLYN, NY 11241		PC	GENERAL OPERATING	125,000
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	90,000
Total	▶ 3a			11,451,124

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>				
MEDIA DEVELOPMENT INVESTMENT FUND INC 37 WEST 20TH STREET SUITE 804 NEW YORK, NY 10011			PC CENTRO DE JORNALISMO INVESTIGATIVO	25,000
MEDIA DEVELOPMENT INVESTMENT FUND INC 37 WEST 20TH STREET SUITE 804 NEW YORK, NY 10011			PC GENERAL OPERATING - CENTRO LATINOAMERICANO DE INVESTIGACION PERIODISTICA	100,000
MEDIA DEVELOPMENT INVESTMENT FUND INC 37 WEST 20TH STREET SUITE 804 NEW YORK, NY 10011			PC IDL REPORTEROS	75,000
Total ▶ 3a				11,451,124

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>				
MIDWEST ACCESS COALITION PO BOX 408363 CHICAGO, IL 60640				
		PC	GENERAL OPERATING	10,000
MIDWEST CENTER FOR INVESTIGATIVE REPORTING 701 DEVONSHIRE DR C-33 CHAMPAIGN, IL 61820				
		PC	GENERAL OPERATING	50,000
MUCKROCK FOUNDATION 411A HIGHLAND AVENUE SOMERVILLE, MA 02144				
		PC	DATA JOURNALISM COLLABORATIVE PARTNERSHIPS WITH ETHNIC MEDIA	40,000
Total				11,451,124

▶ 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>				
MUJERES LATINAS EN ACCION 2124 W 21ST PLACE CHICAGO, IL 60608		PC	GENERAL OPERATING	70,000
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	THE BRISTOL CABLE	87,550
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	BUREAU OF INVESTIGATIVE JOURNALISM	25,750
Total ▶ 3a				11,451,124

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>				
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	CENTER FOR INVESTIGATIVE JOURNALISM	128,764
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	CENTER FOR INVESTIGATIVE JOURNALISM	128,750
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	CENTER FOR INVESTIGATIVE JOURNALISM	42,642
Total			▶ 3a	11,451,124

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>				
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	INTERNATIONAL FUND	200,000
NEW MOMS INC 5317 W CHICAGO AVE CHICAGO, IL 60651		PC	PANTRY	5,196
NEW YORK FOCUS 361 WARREN STREET BROOKLYN, NY 11201		PC	GENERAL OPERATING	30,900
Total ▶ 3a				11,451,124

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>				
NICHOLSON STEM ACADEMY 6006 S PEORIA ST CHICAGO, IL 60621		PC	WINTER WEATHER PROGRAM	29,898
NORTH MEMORIAL HEALTH 3300 OAKDALE AVENUE N SUITE 425 ROBBINSDALE, MN 55422		PC	CONNECTING WITH INDIVIDUALS AT HOME: IMPROVING HEALTH OUTCOMES	55,000
NORTH SIDE HOUSING & SUPPORTIVE SERVICES 4410 N RAVENSWOOD 101 CHICAGO, IL 60640		PC	WINTER WEATHER PROGRAM, PANTRY	17,350
Total ▶ 3a				11,451,124

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>				
NORTH SIDE HOUSING & SUPPORTIVE SERVICES 4410 N RAVENSWOOD 101 CHICAGO, IL 60640		PC	MICHAEL SEGOVIANO EMERGENCY MEN'S SHELTER	100,000
OKLAHOMA WATCH 500 N BROADWAY AVE SUITE LL10 OKLAHOMA CITY, OK 731026206		PC	GENERAL OPERATING	20,000
ONE MILLION DEGREES 180 N WABASH SUITE 310 CHICAGO, IL 60601		PC	GENERAL OPERATING	100,000
Total				11,451,124

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>				
ONWARD NEIGHBORHOOD HOUSE 5413 W DIVERSEY AVE CHICAGO, IL 60639		PC	PANTRY	4,858
OPTIONS FOR YOUTH 1525 E 52RD STREET SUITE 920 CHICAGO, IL 60615		PC	WINTER WEATHER PROGRAM	11,512
OPTIONS FOR YOUTH 1525 E 52RD STREET SUITE 920 CHICAGO, IL 60615		PC	SUBSEQUENT PREGNANCY PROGRAM AND GENERAL OPERATING	75,000
Total ▶ 3a				11,451,124

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>				
OTV OPEN TELEVISION 3255 N BROADWAY ST 3B CHICAGO, IL 60657		PC	GENERAL OPERATING	50,000
OUR LADY OF MOUNT CARMEL 708 W BELMONT AVE CHICAGO, IL 60657		PC	PANTRY	1,833
OVERSEAS PRESS CLUB FOUNDATION 40 WEST 45 STREET NEW YORK, NY 10036		PC	ACOS ALLIANCE	75,000
Total ▶ 3a				11,451,124

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>				
PARKER COMMUNITY ACADEMY 6800 S STEWART AVE CHICAGO, IL 60621		PC	WINTER WEATHER PROGRAM	18,454
PRECIOUS BLOOD MINISTRY OF RECONCILIATION 5114 SOUTH ELIZABETH STREET CHICAGO, IL 60609		PC	PURCHASE OF BUILDING	153,551
PROJECT RETURN 2821 N 4TH STREET SUITE 202 MILWAUKEE, WI 53212		PC	CIRCLES OF SUPPORT AND INDEPENDENT LIVING PROGRAM	30,275
Total ▶ 3a				11,451,124

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>				
PROTECT OUR PARKS 3300 N LAKE SHORE DRIVE UNIT 10-D CHICAGO, IL 60657		PC	JACKSON PARK, A LANDMARK CASE IV	65,443
PROTECT OUR PARKS 3300 N LAKE SHORE DRIVE UNIT 10-D CHICAGO, IL 60657		PC	JACKSON PARK, A LANDMARK CASE III	33,342
PUBLIC MEDIA INSTITUTE 3219 S MORGAN ST CHICAGO, IL 60608		PC	PANTRY	15,422
Total			▶ 3a	11,451,124

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>				
PUBLIC MEDIA INSTITUTE 3219 S MORGAN ST CHICAGO, IL 60608		PC	GENERAL OPERATING	50,000
RAISE YOUR HAND 72 W MONROE ST 320 CHICAGO, IL 60603		PC	LEAD ORGANIZER POSITION	40,000
RED LINE SERVICE 11251 S ST LAWRENCE AVE CHICAGO, IL 60628		PC	GENERAL OPERATING	20,000
Total ▶ 3a				11,451,124

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>				
REDEEMING GRACE EVANGELISTIC CHURCH INC 11801 S SANGAMON ST CHICAGO, IL 60643		PC	WINTER WEATHER PROGRAM, PANTRY	20,450
RESTORATION MINISTRIES INC 253 E 159TH STREET HARVEY, IL 60426		PC	RESTORATION MINISTRIES' REMOTE LEARNING CENTER	30,000
RESTORATION MINISTRIES INC 253 E 159TH STREET HARVEY, IL 60426		PC	WINTER WEATHER PROGRAM, PANTRY	24,558
Total ▶ 3a				11,451,124

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>				
RICHARDS CAREER ACADEMY 5030 S BISHOP ST CHICAGO, IL 60609		PC	WINTER WEATHER PROGRAM	11,235
RING OF HOPE 7445 S SOUTH CHICAGO AVE CHICAGO, IL 60619		PC	INNER CITY MISSIONS NETWORK	3,000
RING OF HOPE 7445 S SOUTH CHICAGO AVE CHICAGO, IL 60619		PC	INNER CITY MISSIONS NETWORK	188,745
Total ▶ 3a				11,451,124

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>				
RING OF HOPE 7445 S SOUTH CHICAGO AVE CHICAGO, IL 60619		PC	INNER CITY MISSIONS NETWORK	6,000
RING OF HOPE 7445 S SOUTH CHICAGO AVE CHICAGO, IL 60619		PC	INNER CITY MISSIONS NETWORK	3,000
ROBERTO CLEMENTE COMMUNITY ACADEMY 1147 N WESTERN AVE CHICAGO, IL 60622		PC	WINTER WEATHER PROGRAM	10,123
Total ▶ 3a				11,451,124

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>				
ROOTS & CULTURE 1034 N MILWAUKEE AVE CHICAGO, IL 60642		PC	ARTIST STIPENDS	20,000
ROSES IN CONCRETE COMMUNITY SCHOOL 4551 STEELE STREET OAKLAND, CA 94619		PC	GENERAL OPERATING	300,000
ROTARY CLUB DENVER TECH CENTER FOUNDATION 5994 S HOLLY ST 211 GREENWOOD VILLAGE, CO 80111		PC	LITERACY PROGRAM	7,200
Total ▶ 3a				11,451,124

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>				
SAHAN JOURNAL 428 MINNESOTA STREET SUITE 500 SAINT PAUL, MN 55101		PC	GENERAL OPERATING	50,000
SAN FRANCISCO PUBLIC PRESS 44 PAGE ST SUITE 504 SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING	120,000
SARAH'S CIRCLE 4750 N SHERIDAN RD CHICAGO, IL 60640		PC	WINTER WEATHER PROGRAM	31,655
Total ▶ 3a				11,451,124

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>				
SARAH'S CIRCLE 4838 N SHERIDAN RD CHICAGO, IL 60640		PC	GENERAL OPERATING	80,000
SARGENT SHRIVER NATIONAL CENTER ON POVERTY LAW 67 E MADISON ST SUITE 2000 CHICAGO, IL 60603		PC	DECARCERATION AND FAMILY JUSTICE PROJECT	100,000
SCOTT JOPLIN ELEMENTARY SCHOOL 7931 S HONORE ST CHICAGO, IL 60620		PC	WINTER WEATHER PROGRAM, SCHOOL SUPPLIES, PANTRY	6,413
Total ▶ 3a				11,451,124

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>				
SIDE STREET STUDIO ARTS NFP 15 ZIEGLER CT ELGIN, IL 60120		PC	GENERAL OPERATING	30,000
SKYART 3026 EAST 91ST STREET CHICAGO, IL 60617		PC	WINTER WEATHER PROGRAM	39,907
SKYART 3026 EAST 91ST STREET CHICAGO, IL 60617		PC	GENERAL OPERATING	100,000
Total ▶ 3a				11,451,124

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>				
SOCIAL GOOD FUND 12651 SAN PABLO AVE 5473 RICHMOND, CA 94805		PC	SAN QUENTIN NEWS SUPPORT - FRIENDS OF SAN QUENTIN NEWS	54,000
SOCIAL GOOD FUND 12651 SAN PABLO AVE 5473 RICHMOND, CA 94805		PC	SAN QUENTIN NEWS 2020 GALA CHALLENGE - FRIENDS OF SAN QUENTIN NEWS	38,093
SOUTH CHICAGO DANCE THEATRE 5540 S HYDE PARK BLVD SUITE 224 CHICAGO, IL 60637		PC	GENERAL OPERATING	25,000
Total ▶ 3a				11,451,124

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>				
SOUTHSIDE CENTER OF HOPE 2425 WEST JACKSON BLVD CHICAGO, IL 60612		PC	WINTER WEATHER PROGRAM	2,400
ST LEONARD'S MINISTRIES 2100 W WARREN BLVD CHICAGO, IL 60612		PC	GRACE HOUSE TRANSITIONAL HOUSING PROGRAM	50,000
ST LEONARD'S MINISTRIES 2100 W WARREN BLVD CHICAGO, IL 60612		PC	WINTER WEATHER PROGRAM	9,218
Total ▶ 3a				11,451,124

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>				
STAR FARM CHICAGO 934 W 50TH PLACE CHICAGO, IL 60609		PC	GENERAL OPERATING	45,000
STORYCATCHERS THEATRE 544 W OAK STREET SUITE 1005 CHICAGO, IL 60610		PC	CHANGING VOICES	50,000
TARGET AREA DEVELOPMENT 1542 W 79TH ST CHICAGO, IL 60620		PC	PANTRY	4,865
Total ▶ 3a				11,451,124

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>				
TASKFORCE PREVENTION AND COMMUNITY SERVICE 9 N CICERO AVE CHICAGO, IL 60644		PC	WINTER WEATHER PROGRAM	6,958
TERRALINGUA PO BOX 122 HANCOCK, MI 59930		PC	GENERAL OPERATING	80,000
TEST POSITIVE AWARE NETWORK 5050 N BROADWAY CHICAGO, IL 60640		PC	WINTER WEATHER PROGRAM	6,016
Total ▶ 3a				11,451,124

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 BLOC 1345 N KARLOV AVE CHICAGO, IL 60651		PC	WINTER WEATHER PROGRAM	137,795
THE BLOC 931 S HOMAN AVENUE CHICAGO, IL 60624		PC	GENERAL OPERATING	125,000
THE BOULEVARD OF CHICAGO 3456 W FRANKLIN BLVD CHICAGO, IL 60624		PC	WINTER WEATHER PROGRAM, PANTRY	5,678
Total ▶ 3a				11,451,124

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 BOULEVARD OF CHICAGO 3456 W FRANKLIN BLVD CHICAGO, IL 60624		PC	RAPID RE-HOUSING	105,000
THE CENTER FOR INTERNATIONAL PERFORMANCE AND EXHIBITION DBA HOTOHOUSE C/O MARGUERITE HORBERG 5555 NORTH SHERIDAN ROAD APT 1107 CHICAGO, IL 60640		PC	GENERAL OPERATING	25,000
THE CONNECTION CENTER 2750 W COLUMBUS AVENUE CHICAGO, IL 60652		PC	WINTER WEATHER PROGRAM, PANTRY	94,678
Total	▶ 3a			11,451,124

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 FUND FOR INVESTIGATIVE JOURNALISM 1100 13TH STREET NW SUITE 800 C/O OPENGOV HUB WASHINGTON, DC 20005		PC	GENERAL OPERATING	75,000
THE HONEYCOMB PROJECT 1658 N MILWAUKEE 190 CHICAGO, IL 60647		PC	GENERAL OPERATING	90,000
THE HONEYCOMB PROJECT 1658 N MILWAUKEE 190 CHICAGO, IL 60647		PC	CHALLENGE GRANT FOR ANNUAL FUNDRAISER	10,000
Total ▶ 3a				11,451,124

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 LENS PO BOX 13242 NEW ORLEANS, LA 70185		PC	GENERAL OPERATING	50,000
THE NIGHT MINISTRY 4711 N RAVENSWOOD CHICAGO, IL 60640		PC	UPDATED VEHICLE FOR THE YOUTH OUTREACH TEAM	25,000
THE NIGHT MINISTRY 1735 N ASHLAND AVE STE 2000 CHICAGO, IL 60622		PC	WINTER WEATHER PROGRAM	4,915
Total ▶ 3a				11,451,124

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 PEOPLE'S MUSIC SCHOOL 931 W EASTWOOD AVE CHICAGO, IL 60640		PC	2021 GALA	25,000
THE PEOPLE'S MUSIC SCHOOL 931 W EASTWOOD AVE CHICAGO, IL 60640		PC	GENERAL OPERATING	100,000
THE RESURRECTION PROJECT 1805 S PAULINA ST CHICAGO, IL 60608		PC	PANTRY	2,176
Total ▶ 3a				11,451,124

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>				
TRAP DOOR THEATRE 1655 W CORTLAND CHICAGO, IL 60622		PC	GENERAL OPERATING	60,000
TUTORING CHICAGO 2145 N HALSTED ST CHICAGO, IL 60614		PC	GENERAL OPERATING	25,000
URBAN THEATER COMPANY 2620 N DIVISION CHICAGO, IL 60622		PC	GENERAL OPERATING	25,000
Total ▶ 3a				11,451,124

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>				
WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM 5006 VILAS COMMUNICATION HALL 821 UNIVERSITY AVE MADISON, WI 53706		PC	GENERAL OPERATING	150,000
WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM 5006 VILAS COMMUNICATION HALL 821 UNIVERSITY AVE MADISON, WI 53706		PC	METCALFE PARK COVID-19 EMERGENCY FUNDS	15,000
Total ▶ 3a				11,451,124

TY 2021 Accounting Fees Schedule**Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	89,050	44,525	0	44,525

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

TY 2021 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	2,505	SL	27.500000000000	1,002	1,002	0	
LARES - BUILDING	2018-06-28	2,573,894	233,990	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	185	SL	27.500000000000	139	139	0	
LARES - BUILDING IMPROVEMENTS	2019-06-30	111,427	6,078	SL	27.500000000000	4,052	4,052	0	
LARES - MATTRESS	2019-05-15	1,277	304	SL	7.000000000000	182	182	0	
LARES - MATTRESS	2019-06-14	1,147	260	SL	7.000000000000	164	164	0	
LARES - BUILDING IMPROVEMENTS	2020-01-16	3,542	118	SL	27.500000000000	129	129	0	
LARES - BUILDING IMPROVEMENTS	2020-03-16	200	5	SL	27.500000000000	7	7	0	
LARES - BUILDING IMPROVEMENTS	2020-04-16	482	12	SL	27.500000000000	18	18	0	
LARES - BUILDING IMPROVEMENTS	2020-07-09	6,000	109	SL	27.500000000000	218	218	0	
LARES - BUILDING IMPROVEMENTS	2020-08-17	1,816	22	SL	27.500000000000	66	66	0	
LARES - BUILDING IMPROVEMENTS	2020-09-17	15,312	139	SL	27.500000000000	557	557	0	
LARES - BUILDING IMPROVEMENTS	2020-12-18	675		SL	27.500000000000	25	25	0	
ARCHMOORE - BUILDING	2020-01-15	324,461	11,799	SL	39.000000000000	11,799	0	0	
ARCHMOORE - LAND	2020-01-15	81,115		L		0	0	0	
ARCHMOORE - BUILDING IMPROVEMENTS	2020-02-12	16,700	557	SL	39.000000000000	607	0	0	
APTPROD - BUILDING	2020-03-12	847,502	25,682	SL	39.000000000000	30,818	0	0	
APTPROD - LAND	2020-03-12	211,876		L		0	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-08-17	30,000	364	SL	39.000000000000	1,091	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
APTPROD - BUILDING IMPROVEMENTS	2020-08-23	19,472	236	SL	39.0000000000000	708	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-08-05	20,000	303	SL	39.0000000000000	727	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-09-01	19,472	236	SL	39.0000000000000	708	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-10-13	13,566	123	SL	39.0000000000000	493	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-10-18	74,300	450	SL	39.0000000000000	2,702	0	0	
ELLATRANE - BUILDING	2020-07-09	1,633,180	29,694	SL	39.0000000000000	59,388	0	0	
ELLATRANE - LAND	2020-07-09	408,295		L		0	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-10-01	7,406	67	SL	39.0000000000000	269	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-10-01	305	3	SL	39.0000000000000	11	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-09-01	21,152	256	SL	39.0000000000000	769	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-11-01	2,368	14	SL	39.0000000000000	86	0	0	
COMPUTER - MACBOOK AIR 13"	2017-11-01	3,563	2,258	SL	5.0000000000000	713	713	0	
COMPUTER - MACBOOK PRO 15.3"	2019-08-09	2,654	752	SL	5.0000000000000	531	531	0	
COMPUTER - MACBOOK PRO	2020-01-22	1,875	344	SL	5.0000000000000	375	0	0	
COMPUTER - MACBOOK PRO	2020-03-23	1,348	202	SL	5.0000000000000	270	0	0	
COMPUTER	2020-09-21	2,853	143	SL	5.0000000000000	571	0	0	
COMPUTER - MACBOOK PRO 13"	2020-12-12	3,376	56	SL	5.0000000000000	675	0	0	
LARES - BUILDING IMPROVEMENTS	2021-06-14	4,983		SL	27.5000000000000	106	106	0	
LARES - BUILDING IMPROVEMENTS	2021-09-13	13,500		SL	27.5000000000000	164	164	0	
LARES - BUILDING IMPROVEMENTS	2021-10-14	12,700		SL	27.5000000000000	115	115	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
LARES - BUILDING IMPROVEMENTS	2021-07-15	6,875		SL	27.5000000000000	125	125	0	
LARES - BUILDING IMPROVEMENTS	2021-12-21	5,100		SL	27.5000000000000	0	0	0	
ARCHMOORE - BUILDING IMPROVEMENTS	2021-12-09	2,000		SL	39.0000000000000	4	0	0	
APTPROD - BUILDING IMPROVEMENTS	2021-02-01	1,400		SL	39.0000000000000	33	0	0	
APTPROD - BUILDING IMPROVEMENTS	2021-11-18	9,950		SL	39.0000000000000	21	0	0	
APTPROD - BUILDING IMPROVEMENTS	2021-02-24	38,415		SL	39.0000000000000	821	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-02-01	6,415		SL	39.0000000000000	151	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-03-01	7,824		SL	39.0000000000000	167	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-03-01	3,075		SL	39.0000000000000	66	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-06-01	1,143		SL	39.0000000000000	17	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-07-02	116,500		SL	39.0000000000000	1,494	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-07-14	2,024		SL	39.0000000000000	26	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-12-07	240		SL	39.0000000000000	1	0	0	
ELTEX - BUILDING	2021-03-25	701,957		SL	39.0000000000000	13,499	0	0	
ELTEX - LAND	2021-03-25	175,489		L		0	0	0	
ELTEX - BUILDING IMPROVEMENTS	2021-09-01	5,026		SL	39.0000000000000	43	0	0	
ELTEX - BUILDING IMPROVEMENTS	2021-11-10	500		SL	39.0000000000000	2	0	0	
LARABHIE - BUILDING	2021-05-25	561,005		SL	27.5000000000000	11,900	0	0	
LARABHIE - LAND	2021-05-25	140,251		L		0	0	0	
LARABHIE - BUILDING IMPROVEMENTS	2021-05-25	450		SL	27.5000000000000	10	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
SATCHELBANKS - LAND	2021-10-27	1,229,549		L		0	0	0	

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

TY 2021 Expenditure Responsibility Statement

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
CODEBREAKER FILMS LLC	5348 LAWTON AVE OAKLAND, CA 94618	2021-02-26	75,000	TO FUND CODEBREAKERS FILMS FOR ENEMIES OF THE STATE.	75,000	TO THE GRANTOR'S KNOWLEDGE THERE HAS BEEN NO DIVERSION OF FUNDS.	02/26/22	2022-02-26	THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

TY 2021 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	DURING 2021, 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.CONTEXTOS - FOR OPERATING ITS TAX EXEMPT PROGRAMS.PROPERTY PURCHASE PRICE AND COST OF IMPROVEMENTS: \$882,972IMPACT BEHAVIORAL HEALTH PARTNERS - FOR OPERATING ITS TAX EXEMPT PROGRAMS. PROPERTY PURCHASE PRICE AND COST OF IMPROVEMENTS: \$701,706BIG BASEBALL ACADEMY - FOR OPERATING ITS TAX EXEMPT PROGRAMS.PROPERTY PURCHASE PRICE AND COST OF IMPROVEMENTS: \$1,229,549OTHER IMPROVEMENTS TO OTHER CHARITABLE PROPERTIES MADE DURING THE YEAR:COST OF IMPROVEMENTS: \$188,986

TY 2021 Investments Corporate Stock Schedule**Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES 1,000 SHS	36,350	140,740
BANK OF AMERICA CORP 12,000 SHS	193,619	533,880
BERKSHIRE HATHAWAY CLASS A 200 SHS	35,588,020	90,132,400
CRIMSON WINE GROUP 1,394 SHS	12,596	11,501
EMERSON ELECTRIC CO 3,000 SHS	158,600	278,910
GOLDMAN SACHS GROUP 1,700 SHS	35,859	43,078
JP MORGAN CHASE 13,000 SHS	14,909	13,065
MICROSOFT CORP 10,954 SHS	313,010	3,684,049
NEXTERA ENERGY PARTNERS 825 SHS	18,400	69,630
PNC FINANCIAL SERVICES 2,500 SHS	176,511	501,300
PROLOGIS INC 3,000 SHS	120,885	505,080
QUALCOMM INC 1,000 SHS	44,227	182,870
TORONTO DOMINION BANK 1,000 SHS	43,499	76,680
WINTRUST - BERKSHIRE HATHAWAY CLASS A 20 SHS	3,558,802	9,013,240

TY 2021 Investments - Land 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
LARES - BUILDING IMPROVEMENTS	27,568	3,507	24,061	
LARES - BUILDING	2,573,894	327,586	2,246,308	
LARES - LAND	643,473	0	643,473	
LARES - SECURITY SYSTEM	3,815	324	3,491	
LARES - BUILDING IMPROVEMENTS	111,427	10,130	101,297	
LARES - MATTRESS	1,277	486	791	
LARES - MATTRESS	1,147	424	723	
LARES - BUILDING IMPROVEMENTS	3,542	247	3,295	
LARES - BUILDING IMPROVEMENTS	200	12	188	
LARES - BUILDING IMPROVEMENTS	482	30	452	
LARES - BUILDING IMPROVEMENTS	6,000	327	5,673	
LARES - BUILDING IMPROVEMENTS	1,816	88	1,728	
LARES - BUILDING IMPROVEMENTS	15,312	696	14,616	
LARES - BUILDING IMPROVEMENTS	675	25	650	
COMPUTER - MACBOOK AIR 13"	3,563	2,971	592	
COMPUTER - MACBOOK PRO 15.3"	2,654	1,283	1,371	
LARES - BUILDING IMPROVEMENTS	4,983	106	4,877	
LARES - BUILDING IMPROVEMENTS	13,500	164	13,336	
LARES - BUILDING IMPROVEMENTS	12,700	115	12,585	
LARES - BUILDING IMPROVEMENTS	6,875	125	6,750	
LARES - BUILDING IMPROVEMENTS	5,100	0	5,100	

**TY 2021 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	23,598	300,863	
ARCHMOORE - LAND	81,115	0	81,115	
ARCHMOORE - BUILDING IMPROVEMENTS	16,700	1,164	15,536	
APTPROD - BUILDING	847,502	56,500	791,002	
APTPROD - LAND	211,876	0	211,876	
APTPROD - BUILDING IMPROVEMENTS	30,000	1,455	28,545	
APTPROD - BUILDING IMPROVEMENTS	19,472	944	18,528	
APTPROD - BUILDING IMPROVEMENTS	20,000	1,030	18,970	
APTPROD - BUILDING IMPROVEMENTS	19,472	944	18,528	
APTPROD - BUILDING IMPROVEMENTS	13,566	616	12,950	
APTPROD - BUILDING IMPROVEMENTS	74,300	3,152	71,148	
ELLATRANE - BUILDING	1,633,180	89,082	1,544,098	
ELLATRANE - LAND	408,295	0	408,295	
ELLATRANE - BUILDING IMPROVEMENTS	7,406	336	7,070	
ELLATRANE - BUILDING IMPROVEMENTS	305	14	291	
ELLATRANE - BUILDING IMPROVEMENTS	21,152	1,025	20,127	
ELLATRANE - BUILDING IMPROVEMENTS	2,368	100	2,268	
COMPUTER - MACBOOK PRO	1,875	719	1,156	
COMPUTER - MACBOOK PRO	1,348	472	876	
COMPUTER	2,853	714	2,139	
COMPUTER - MACBOOK PRO 13"	3,376	731	2,645	
ARCHMOORE - BUILDING IMPROVEMENTS	2,000	4	1,996	
APTPROD - BUILDING IMPROVEMENTS	1,400	33	1,367	
APTPROD - BUILDING IMPROVEMENTS	9,950	21	9,929	
APTPROD - BUILDING IMPROVEMENTS	38,415	821	37,594	
ELLATRANE - BUILDING IMPROVEMENTS	6,415	151	6,264	
ELLATRANE - BUILDING IMPROVEMENTS	7,824	167	7,657	
ELLATRANE - BUILDING IMPROVEMENTS	3,075	66	3,009	
ELLATRANE - BUILDING IMPROVEMENTS	1,143	17	1,126	
ELLATRANE - BUILDING IMPROVEMENTS	116,500	1,494	115,006	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ELLATRANE - BUILDING IMPROVEMENTS	2,024	26	1,998	
ELLATRANE - BUILDING IMPROVEMENTS	240	1	239	
ELTEX - BUILDING	701,957	13,499	688,458	
ELTEX - LAND	175,489	0	175,489	
ELTEX - BUILDING IMPROVEMENTS	5,026	43	4,983	
ELTEX - BUILDING IMPROVEMENTS	500	2	498	
LARABHIE - BUILDING	561,005	11,900	549,105	
LARABHIE - LAND	140,251	0	140,251	
LARABHIE - BUILDING IMPROVEMENTS	450	10	440	
SATCHELBANKS - LAND	1,229,549	0	1,229,549	

TY 2021 Legal Fees Schedule**Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	113,299	0	0	113,299

TY 2021 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
PAYROLL LIABILITIES	200	0	0

TY 2021 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	188	0	0	188
DUES & SUBSCRIPTIONS	3,800	0	0	3,800
INSURANCE EXPENSE	112,004	13,488	0	98,516
MISCELLANEOUS	14,729	0	0	14,729
OFFICE EXPENSES	24,496	4,899	0	19,597
CHARITY VERIFICATION	2,000	0	0	2,000
LANDSCAPING AND GROUNDSKEEPING	15,638	15,638		0
JANITORIAL EXPENSE	6,770	6,770		0
PROPERTY MANAGEMENT FEES	27,051	27,051		0
INSURANCE EXPENSE	20,073	20,073		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	248	248		0
REPAIRS AND MAINTENANCE	51,113	51,113		0
UTILITIES	58,855	58,855		0
TELEPHONE EXPENSE	879	879		0
WASTE MANAGEMENT	6,990	6,990		0

TY 2021 Other Increases Schedule**Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439**Other Increases Schedule**

Description	Amount
REFUND OF GRANT	97,184
DIFFERENCE BETWEEN COST AND FMV ON SECURITIES DONATED TO CHARITY	432,598

TY 2021 Other Liabilities Schedule**Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439

Description	Beginning of Year - Book Value	End of Year - Book Value
CHASE CREDIT CARD	39,633	16,508
JP MORGAN LOC - GRANTMAKING	8,795,924	11,595,924
PROPERTY TAX CREDITS AT CLOSING	18,260	70,343
TENANT SECURITY DEPOSITS HELD	20,773	24,867
WINTRUST LOC - GRANTMAKING	6,885,000	6,609,000

TY 2021 Other Professional Fees Schedule**Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	115,918	100,000	0	15,918
PAYROLL SERVICES	3,060	612	0	2,448

TY 2021 Taxes Schedule**Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	632	632	0	0
PAYROLL TAXES	50,632	10,126	0	40,506
FEDERAL TAX PAYMENTS	20,000	0	0	0
PROPERTY TAXES	70,040	0	0	70,040
PROPERTY TAXES	54,226	54,226		0