

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 2022 Open to Public Inspection

For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation: REVA AND DAVID LOGAN FOUNDATION. A Employer identification number: 36-6139439. B Telephone number: (312) 664-3350. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. G Check all that apply: Initial return, Final return, Address change, etc. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$115,481,522. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

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	217,944	22,633	22,633
	2 Savings and temporary cash investments	3,655,142	1,581,263	1,581,263
	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) ▶ _____ 884,667 Less: allowance for doubtful accounts ▶ _____ 0	930,000	884,667	884,667
	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)	40,315,287	37,807,072	100,981,537
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ 3,474,475 Less: accumulated depreciation (attach schedule) ▶ _____ 452,068	3,091,357	3,022,407	3,022,407
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ 9,203,393 Less: accumulated depreciation (attach schedule) ▶ _____ 365,771	6,532,984	8,837,622	8,837,622
15 Other assets (describe ▶ _____)	0	151,393	151,393	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	54,742,714	52,307,057	115,481,522	
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 ▶ _____)	18,316,642	26,237,950	
	23 Total liabilities (add lines 17 through 22)	18,316,642	26,237,950	
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	36,426,072	26,069,107	
29 Total net assets or fund balances (see instructions)	36,426,072	26,069,107		
30 Total liabilities and net assets/fund balances (see instructions) .	54,742,714	52,307,057		

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	36,426,072
2 Enter amount from Part I, line 27a	2	-10,470,513
3 Other increases not included in line 2 (itemize) ▶ _____	3	113,548
4 Add lines 1, 2, and 3	4	26,069,107
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	26,069,107

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 6,392,916		2,506,071	3,886,845
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			3,886,845
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	3,886,845
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. Columns include question number, Yes, and No. Questions cover political activities, tax on political expenditures, and asset 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 interest in foreign countries.

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

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

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?.	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?.	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?.	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	5a(4)		No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?.	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b		
c	Organizations relying on a current notice regarding disaster assistance check <input type="checkbox"/>			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. If "Yes," attach the statement required by Regulations section 53.4945–5(d).	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If "Yes" to 6b, file Form 8870.	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?.	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?.	8		No

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JESSICA P MOTT 1723 W THORNDALE AVE 3B CHICAGO, IL 60660	PROGRAM OFFICER 40.00	80,731	10,160	0
PREETI VEERLAPATI 1043 N HONORE CHICAGO, IL 60622	GRANTS MANAGER 40.00	84,039	0	0
LYLE R ALLEN JR 647 W BUENA AVE CHICAGO, IL 60613	PROGRAM OFFICER 40.00	82,000	1,660	0
GERMAN CASTENADA 3033 WEST FULLERTON AVE CHICAGO, IL 60647	PROGRAM OFFICER 40.00	66,000	15,207	0
NYSSA E LOWENSTEIN 1415 W LUNT AVE APT 413 CHICAGO, IL 60626	PROGRAM OFFICER 40.00	62,077	17,684	0
Total number of other employees paid over \$50,000.				0

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

Part VII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FOLEY & LARDNER LLP 321 NORTH CLARK STREET CHICAGO, IL 60654	LEGAL	133,297
SOUTH LAKEVIEW LLC 2635 SOUTH ST PAUL STREET DENVER, CO 80210	INVESTMENT	120,652
RSM US LLP 30 S WACKER DRIVE STE 3300 CHICAGO, IL 60606	ACCOUNTING	61,800
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 THE REVA AND DAVID LOGAN FOUNDATION FOOD RESCUE AND REDISTRIBUTION PROGRAM:THE FOUNDATION SEIZED THE OPPORTUNITY TO RESCUE FOOD AND CONSUMER GOODS FROM MAJOR RETAILERS WHO OTHERWISE WOULD HAVE DISPOSED OF THESE GOODS. THE FOUNDATION INCURRED ALL THE COSTS IN REDISTRIBUTION OF THE FOOD AND CONSUMER GOODS INCLUDING PICKING UP AND DELIVERING OF THE NEEDED ITEMS. THE FOOD AND CONSUMER PRODUCTS WERE REDISTRIBUTED TO LOCAL ORGANIZATIONS THAT PASSED THE GOODS ON TO NEEDY FAMILIES.	40,158
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0

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	103,180,045
b	Average of monthly cash balances.	1b	1,390,264
c	Fair market value of all other assets (see instructions).	1c	3,327,428
d	Total (add lines 1a, b, and c).	1d	107,897,737
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	107,897,737
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	1,618,466
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	106,279,271
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	5,313,964

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

1	Minimum investment return from Part IX, line 6.	1	5,313,964
2a	Tax on investment income for 2022 from Part V, line 5.	2a	47,583
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	47,583
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	5,266,381
4	Recoveries of amounts treated as qualifying distributions.	4	158,881
5	Add lines 3 and 4.	5	5,425,262
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	5,425,262

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	13,655,866
b	Program-related investments—total from Part VIII-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	2,471,976
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	16,127,842

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				5,425,262
2 Undistributed income, if any, as of the end of the 2022:				
a Enter amount for 2021 only.			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.	11,652,462			
b From 2018.	6,066,166			
c From 2019.	7,914,234			
d From 2020.	11,706,142			
e From 2021.	11,477,647			
f Total of lines 3a through e.	48,816,651			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ <u>16,127,842</u>				
a Applied to 2021, 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 2022 distributable amount.				5,425,262
e Remaining amount distributed out of corpus	10,702,580			
5 Excess distributions carryover applied to 2022. (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	59,519,231			
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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023.				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 2017 not applied on line 5 or line 7 (see instructions).	11,652,462			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a.	47,866,769			
10 Analysis of line 9:				
a Excess from 2018.	6,066,166			
b Excess from 2019.	7,914,234			
c Excess from 2020.	11,706,142			
d Excess from 2021.	11,477,647			
e Excess from 2022.	10,702,580			

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 2022, enter the date of the ruling ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
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				
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				6,092,040

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include items like Program service revenue, Fees and contracts from government agencies, Interest on savings, Dividends and interest from securities, etc.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes...

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

Part XVI

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

Table with 3 columns: Question, Yes, No. Rows correspond to items 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

Table with 4 columns: (a) Line No., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Sign Here [Signature] 2023-11-14 [Title]

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

Table for Preparer Information: Print/Type preparer's name (SHAWNA HULS), Preparer's Signature, Date (2023-11-14), Check if self-employed, PTIN (P01315330), Firm's name (RSM US LLP), Firm's EIN (42-0714325), Firm's address (201 FIRST ST SE STE 800 CEDAR RAPIDS, IA 524011425), Phone no. (319) 298-5333.

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	22,198	0
CRYSTAL LOGAN 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	SECRETARY/DIRECTOR 30.00	78,077	17,382	0
PATRICK BROSNAN 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	150,000
3ARTS 180 N MICHIGAN AVE 329 CHICAGO, IL 60601		PC	3ARTS AWARD PARTNERSHIP AND GENERAL OPERATING SUPPORT	75,000
ABOUT FACE THEATRE 5252 N BROADWAY ST 2ND FLOOR CHICAGO, IL 60640		PC	GENERAL OPERATING SUPPORT	65,000
Total ▶ 3a				11,795,162

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					110,000
ALBANY PARK THEATER PROJECT 5100 N RIDGEWAY AVE CHICAGO, IL 60625					75,000
AMERICAN DOCUMENTARY INCPOV 20 JAY STREET 940 BROOKLYN, NY 11201					25,000
Total ▶ 3a				11,795,162	

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>				
BLACK UNITED FUND OF ILLINOIS 1809 EAST 71ST STREET CHICAGO, IL 60649		PC	SISTA AFYA COMMUNITY CARE NFP	66,000
BLAIR THOMAS AND COMPANY 410 S MICHIGAN SUITE 501 CHICAGO, IL 60605		PC	GENERAL OPERATING SUPPORT FOR CHICAGO INTERNATIONAL PUPPET FESTIVAL	60,000
BOOKS & BREAKFAST 419 GREENWOOD EVANSTON, IL 60201		PC	SCHOOL SUPPLIES, BOOKS, ESSENTIAL ITEMS	15,000
Total ▶ 3a				11,795,162

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>				
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4425 S WESTERN BLVD CHICAGO, IL 60609		PC	COLLEGE SUCCESS PROGRAM	203,685
CARE FOR REAL 5339 NORTH SHERIDAN RD CHICAGO, IL 60640		PC	GENERAL OPERATING SUPPORT	50,000
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH ST SUITE 200 EMERYVILLE, CA 94608		PC	GENERAL OPERATING SUPPORT	400,000
Total ▶ 3a				11,795,162

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>				
CENTRO LATINOAMERICANO DE INVESTIGACION PERIODISTICA DEL COLONO AGROPECUARIO 200 MTS ESTE Y 25 SUR NICOYA GUANACASTE 50201 CS		PC	GENERAL OPERATING - DETERMINED TO BE AN EQUIVALENT OF A US PUBLIC CHARITY	25,000
CHIARTS FOUNDATION 30 N LASALLE ST STE 3000 CHICAGO, IL 60602		PC	GENERAL OPERATING SUPPORT	75,000
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	GENERAL OPERATING SUPPORT	67,500
Total ▶ 3a				11,795,162

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	FOR YOUR GIFT 2021	30,900
CHICAGO ART DEPARTMENT 1932 SOUTH HALSTED 100 CHICAGO, IL 60608		PC	FOR YOUR GIFT 2021	30,900
CHICAGO ARTISTS COALITION 2130 W FULTON ST UNIT B CHICAGO, IL 60612		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				11,795,162

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO HOPES FOR KIDS 688 N MILWAUKEE AVE CHICAGO, IL 60642		PC	GENERAL OPERATING SUPPORT	110,000
CITY BUREAU NFP 3619 S STATE STREET SUITE 400 CHICAGO, IL 60609		PC	CICERO INDEPENDIENTE	31,500
CITY BUREAU NFP 3619 S STATE STREET SUITE 400 CHICAGO, IL 60609		PC	GENERAL OPERATING SUPPORT	100,000
Total ▶ 3a				11,795,162

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>				
CODA MEDIA INC 295 MADISON AVENUE 12TH FLOOR NEW YORK, NY 10017		PC	GENERAL OPERATING SUPPORT	150,000
COMMUNITIES IN SCHOOLS OF CHICAGO 815 W VAN BUREN ST CHICAGO, IL 60607		PC	INTENSIVE PROGRAM	50,000
COMMUNITYHEALTH 2611 W CHICAGO AVE CHICAGO, IL 60622		PC	GENERAL OPERATING SUPPORT	100,000
Total ▶ 3a				11,795,162

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>				
CONGO SQUARE THEATRE COMPANY 1016 N DEARBORN CHICAGO, IL 60610		PC	GENERAL OPERATING SUPPORT	100,000
CONTEXTOS 2240 S MICHIGAN AVE CHICAGO, IL 60622		PC	GENERAL OPERATING SUPPORT	100,000
COVENANT HOUSE ILLINOIS 2934 W LAKE STREET CHICAGO, IL 60612		PC	GENERAL OPERATING SUPPORT	100,000
Total ▶ 3a				11,795,162

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>				
CRADLES TO CRAYONS INC 2500 W BRADLEY PL CHICAGO, IL 60618		PC	GENERAL OPERATING SUPPORT	125,000
DEEPLY ROOTED DANCE THEATER 17 N STATE ST 19TH FLOOR CHICAGO, IL 60602		PC	SOUTH CHICAGO DANCE CENTER CAPITAL CAMPAIGN	250,000
DEEPLY ROOTED DANCE THEATER 17 N STATE ST 19TH FLOOR CHICAGO, IL 60602		PC	GENERAL OPERATING SUPPORT	130,000
Total ▶ 3a				11,795,162

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>				
DISCLOSE NGO 5 RUE JULIEN LACROIX PARIS 75020 FR		PC	GENERAL OPERATING - DETERMINED TO BE AN EQUIVALENT OF A US PUBLIC CHARITY	20,000
ELASTIC ARTS FOUNDATION 3429 W DIVERSEY AVE 208 CHICAGO, IL 60647		PC	GENERAL OPERATING SUPPORT	20,000
EMBARC CHICAGO PO BOX 221450 CHICAGO, IL 60622		PC	GENERAL OPERATING SUPPORT	75,000
Total	▶ 3a			11,795,162

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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	TEACHING ARTIST SALARY SUPPORT AND MUTUAL AID FUND	10,000
FACING FORWARD TO END HOMELESSNESS 642 N KEDZIE AVE CHICAGO, IL 60612		PC	GENERAL OPERATING SUPPORT	75,000
FORWARD MOMENTUM CHICAGO 1530 S STATE STREET UNIT G-01 CHICAGO, IL 60605		PC	GENERAL OPERATING SUPPORT	100,000
Total	▶ 3a			11,795,162

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>				
FREE STREET THEATER 1419 W BLACKHAWK ST CHICAGO, IL 60642		PC	GENERAL OPERATING SUPPORT	50,000
GLOBAL GARDEN REFUGEE TRAINING FARM 103 CIRCLE DRIVE WEST MONTGOMERY, IL 60538		PC	GENERAL OPERATING SUPPORT	40,000
GLOBAL INVESTIGATIVE JOURNALISM NETWORK 9404 CROSBY RD SILVER SPRING, MD 20910		PC	GENERAL OPERATING SUPPORT	100,000
Total ▶ 3a				11,795,162

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>				
GOOD JOBS FIRST 1380 MONROE STREET NW PMB 405 WASHINGTON, DC 20010		PC	GENERAL OPERATING SUPPORT	225,000
GREATER HOLY TEMPLE CHURCH OF GOD IN CHRIST 246 N CALIFORNIA AVE CHICAGO, IL 60612		PC	SUPPORT FOR TRANSPORTATION FOR FOOD PANTRY VOLUNTEERS	6,000
HYDE PARK JAZZ FESTIVAL 1155 E 60TH STREET CHICAGO, IL 60637		PC	GENERAL OPERATING SUPPORT	35,000
Total ▶ 3a				11,795,162

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>				
IMPACT BEHAVIORAL HEALTH PARTNERS 2100 RIDGE AVE G320 EVANSTON, IL 60201		PC	HOUSING STABILITY SPECIALIST	65,000
INDEPENDENT ARTS & MEDIA PO BOX 420442 SAN FRANCISCO, CA 94142		PC	EL TIMPANO	8,400
INEWSOURCE PO BOX 34546 SAN DIEGO, CA 92163		PC	GENERAL OPERATING SUPPORT	125,000
Total ▶ 3a				11,795,162

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>				
INSTITUTE FOR PUBLIC ACCURACY 1714 FRANKLIN STREET 100-133 OAKLAND, CA 94612		PC	WHISTLEBLOWER AND SOURCE PROTECTION PROGRAM (WHISPER) 2022	109,000
INSTITUTE FOR PUBLIC ACCURACY 1714 FRANKLIN STREET 100-133 OAKLAND, CA 94612		PC	WHISTLEBLOWER AND SOURCE PROTECTION PROGRAM (WHISPER) 2021	2,180
INTERNATIONAL LATINO CULTURAL CENTER 55 W VAN BUREN ST SUITE 310 CHICAGO, IL 60605		PC	GENERAL OPERATING SUPPORT	50,000
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
INTERROBANG THEATRE PROJECT 5315 N CLARK ST 142 CHICAGO, IL 60640				
		PC	GENERAL OPERATING SUPPORT	8,000
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 SUPPORT 2022	110,000
Total				11,795,162

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>				
INVESTIGATEWEST PO BOX 9574 SEATTLE, WA 98109		PC	GENERAL OPERATING SUPPORT 2021	20,000
INVESTIGATIVE REPORTING PROGRAM AT UC BERKELEY 2481 HEARST AVE BERKELEY, CA 94709		PC	INVESTIGATIVE REPORTING PROGRAM FELLOWSHIP AND RESPONSE FUND	50,000
INVISIBLE INSTITUTE 6100 S BLACKSTONE AVE CHICAGO, IL 60637		PC	GENERAL OPERATING SUPPORT	75,000
Total ▶ 3a				11,795,162

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>				
KARTEMQUIN FILMS 1901 W WELLINGTON AVE CHICAGO, IL 60657		PC	GENERAL OPERATING SUPPORT 2021	50,000
KARTEMQUIN FILMS 1901 W WELLINGTON AVE CHICAGO, IL 60657		PC	GENERAL OPERATING SUPPORT 2022	100,000
KENTUCKY PUBLIC RADIO INC DBA LOUISVILLE PUBLIC MEDIA AND THE KENTUCKY CE 619 S FOURTH STREET LOUISVILLE, KY 40202		PC	KENTUCKY CENTER FOR INVESTIGATIVE REPORTING	40,000
Total ▶ 3a				11,795,162

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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 STAFF POSITION	60,000
KHECARI 2210 W MORSE AVE 1 CHICAGO, IL 60645		PC	GENERAL OPERATING SUPPORT	800
KUUMBA LYNX 4501 N CLARENDON AVE CHICAGO, IL 60640		PC	GENERAL OPERATING SUPPORT	100,000
Total ▶ 3a				11,795,162

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>				
LATITUDE INC NFP 1821 W HUBBARD STREET SUITE 207 CHICAGO, IL 60622		PC	GENERAL OPERATING SUPPORT	20,000
LAWRENCE HALL 4833 N FRANCISCO AVE CHICAGO, IL 60625		PC	GENERAL OPERATING SUPPORT	225,000
LEADING EDGE PRODUCTIONS 206 ALLANDALE RD UNIT 3A CHESTNUT HILL, MA 02467		PC	EDUCATION AND OUTREACH FOR RESISTANCE - THEY FOUGHT BACK DOCUMENTARY	20,000
Total ▶ 3a				11,795,162

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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>				
LEGAL COUNCIL FOR HEALTH JUSTICE 17 N STATE CHICAGO, IL 60602		PC	GENERAL OPERATING SUPPORT	50,000
LINCOLN PARK COMMUNITY SERVICES 600 W FULLERTON PKWY CHICAGO, IL 60614		PC	GENERAL OPERATING SUPPORT	100,000
LINCOLN PARK PRESBYTERIAN CHURCH 600 W FULLERTON PKWY CHICAGO, IL 60614		PC	GENERAL OPERATING SUPPORT	50,000
Total ▶ 3a				11,795,162

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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 SUPPORT	150,000
LOYOLA UNIVERSITY CHICAGO 820 N MICHIGAN AVE CHICAGO, IL 60611		PC	ARRUPE COLLEGE SCHOLARSHIP AND TECHNOLOGY SUPPORT	150,000
MASSACHUSETTS MEDIA FUND INC 377 WILLARD STREET 394 QUINCY, MA 02169		PC	GENERAL OPERATING SUPPORT	90,000
Total				11,795,162

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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>							
MEDIA DEVELOPMENT INVESTMENT FUND INC 37 WEST 20TH STREET SUITE 801 NEW YORK, NY 10011					PC	IDL-REPORTEROS	175,000
MIDWEST ACCESS COALITION PO BOX 408363 CHICAGO, IL 60640					PC	GENERAL OPERATING SUPPORT	80,000
MIDWEST CENTER FOR INVESTIGATIVE REPORTING 701 DEVONSHIRE DR C-33 CHAMPAIGN, IL 61820					PC	GENERAL OPERATING SUPPORT	125,000
Total						▶ 3a	11,795,162

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 SUPPORT	100,000
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	BUREAU OF INVESTIGATIVE JOURNALISM	77,320
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	CENTRE FOR INVESTIGATIVE JOURNALISM	25,773
Total ▶ 3a				11,795,162

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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	NEO INTERNATIONAL FUND	260,500
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	OPENDEMOCRACY	79,500
NEW YORK FOCUS 361 WARREN STREET BROOKLYN, NY 11201		PC	GENERAL OPERATING SUPPORT	11,330
Total ▶ 3a				11,795,162

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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	20,000
OKLAHOMA WATCH 500 N BROADWAY AVE SUITE LL10 OKLAHOMA CITY, OK 731026206		PC	GENERAL OPERATING SUPPORT	100,000
ONE ROOF CHICAGO PO BOX 25325 CHICAGO, IL 60625		PC	GENERAL OPERATING SUPPORT	20,000
Total ▶ 3a				11,795,162

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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>				
OPEN TELEVISION 3255 N BROADWAY ST 3B CHICAGO, IL 60657				
		PC	GENERAL OPERATING SUPPORT	25,000
OPENDEMOCRACY 18 ASHWIN STREET LONDON E8 3DL UK				
		PC	GENERAL OPERATING - DETERMINED TO BE AN EQUIVALENT OF A US PUBLIC CHARITY	25,000
OPTIONS FOR YOUTH 1525 E 52RD STREET SUITE 920 CHICAGO, IL 60615				
		PC	SUBSEQUENT PREGNANCY PROGRAM	75,000
Total	▶ 3a			11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
OVERSEAS PRESS CLUB FOUNDATION 40 WEST 45 STREET NEW YORK, NY 10036		PC	ACOS ALLIANCE	50,000
PEGASUS THEATRE CHICAGO 1105 W CHICAGO AVE STE 202 CHICAGO, IL 60642		PC	GENERAL OPERATING SUPPORT	25,000
PLANT CHICAGO 4459 S MARSHFIELD AVE CHICAGO, IL 60609		PC	GENERAL OPERATING SUPPORT	20,000
Total ▶ 3a				11,795,162

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>				
PROJECT RETURN 2821 N 4TH STREET SUITE 202 MILWAUKEE, WI 53212		PC	CIRCLES OF SUPPORT AND HOUSING DEVELOPMENT	120,000
PUBLIC HEALTH WATCH 52 WHITE MAGNOLIA CIRCLE CHICAGO, IL 60657		PC	GENERAL OPERATING SUPPORT	50,000
PUBLIC MEDIA INSTITUTE 3219 S MORGAN ST CHICAGO, IL 60608		PC	GENERAL OPERATING SUPPORT	50,000
Total ▶ 3a				11,795,162

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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>				
RAISE YOUR HAND 72 W MONROE ST 320 CHICAGO, IL 60603		PC	ORGANIZER STAFF POSITION	40,000
RING OF HOPE 7445 S SOUTH CHICAGO AVE CHICAGO, IL 60619		PC	SUPPORT FOR FOOD PANTRY VOLUNTEERS	12,000
ROBERT C MAYNARD INSTITUTE FOR JOURNALISM EDUCATION 1400 65TH ST SUITE 200 EMERYVILLE, CA 94608		PC	INCLUSIVE STORYTELLING INITIATIVE	75,000
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROMAN SUSAN ART FOUNDATION 1224 WEST LOYOLA AVENUE CHICAGO, IL 60626				
ROOTS & CULTURE 1034 N MILWAUKEE AVE CHICAGO, IL 60642				
ROTARY CLUB DENVER TECH CENTER FOUNDATION 5994 S HOLLY ST 211 GREENWOOD VILLAGE, CO 80111				
Total	▶ 3a			11,795,162

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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 SUPPORT 2022	60,000
SAHAN JOURNAL 428 MINNESOTA STREET SUITE 500 SAINT PAUL, MN 55101		PC	GENERAL OPERATING SUPPORT 2021	50,000
SARAH'S CIRCLE 4838 N SHERIDAN RD CHICAGO, IL 60640		PC	GENERAL OPERATING SUPPORT	100,000
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
SEARCHLIGHT NEW MEXICO 441 GREG AVE SANTA FE, NM 87501				
		PC	GENERAL OPERATING SUPPORT	50,000
SERENDIPITY THEATER COMPANY DBA 2ND STORY 3001 W LAWRENCE AVE CHICAGO, IL 60625				
		PC	GENERAL OPERATING SUPPORT	15,000
SIDE STREET STUDIO ARTS NFP 15 ZIEGLER CT ELGIN, IL 60120				
		PC	GENERAL OPERATING SUPPORT	80,000
Total				11,795,162

▶ 3a

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Name and address (home or business)				
a <i>Paid during the year</i>				
SKYART 3026 EAST 91ST STREET CHICAGO, IL 60617		PC	FY21 SKYART FUNDRAISING CAMPAIGN 4:1 MATCHING GIFT	98,125
SKYART 3026 EAST 91ST STREET CHICAGO, IL 60617		PC	GENERAL OPERATING SUPPORT	100,000
SOUTHSIDE CENTER OF HOPE 2425 WEST JACKSON BLVD CHICAGO, IL 60612		PC	ART THERAPY PROGRAM	22,200
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST LEONARD'S MINISTRIES 2100 W WARREN BLVD CHICAGO, IL 60612		PC	GRACE HOUSE TRANSITIONAL HOUSING PROGRAM FOR FORMERLY INCARCERATED WOMEN	60,000
STAR FARM CHICAGO 934 W 50TH PLACE CHICAGO, IL 60609		PC	GENERAL OPERATING SUPPORT	20,000
STORYCATCHERS THEATRE 544 W OAK STREET SUITE 1005 CHICAGO, IL 60610		PC	CHANGING VOICES PROGRAM	25,000
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
TENANT EDUCATION NETWORK 3824 N FREMONT ST APT 2S CHICAGO, IL 60613		PC	WEBAPP DEVELOPMENT	15,000
TERRALINGUA 13269 COVERED RD ATLANTIC MINE, MI 49905		PC	GENERAL OPERATING SUPPORT	50,000
TEST POSITIVE AWARE NETWORK 5537 N BROADWAY CHICAGO, IL 60640		PC	POSITIVELY AWARE SPECIAL ISSUE: MENTAL HEALTH AND HIV	95,000
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE ABUNDANCE SETTING LTD 5929 NORTH LOUISE AVENUE CHICAGO, IL 60646		PC	STRATEGIC PLANNING AND RESEARCH ACTIVITIES	20,000
THE BLOC 1345 N KARLOV AVE CHICAGO, IL 60651		PC	GENERAL OPERATING SUPPORT	125,000
THE BOULEVARD OF CHICAGO 3456 W FRANKLIN BLVD CHICAGO, IL 60624		PC	RAPID RE-HOUSING FOR RESIDENTS	105,000
Total ▶ 3a				11,795,162

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	CHICAGO INVESTIGATIVE STORIES	125,000
THE FUND FOR INVESTIGATIVE JOURNALISM 1100 13TH STREET NW SUITE 800 C/O OPENGOV HUB WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	75,000
THE HONEYCOMB PROJECT 1658 N MILWAUKEE 190 CHICAGO, IL 60647		PC	GENERAL OPERATING SUPPORT	90,000
Total ▶ 3a				11,795,162

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 INTERROOTS INITIATIVE 67 N LOGAN UNIT D2 DENVER, CO 80203		PC	WHERE WARRIORS WAKE	65,650
THE LENS PO BOX 13242 NEW ORLEANS, LA 70185		PC	GENERAL OPERATING SUPPORT	70,000
THE PEOPLE'S MUSIC SCHOOL 931 W EASTWOOD AVE CHICAGO, IL 60640		PC	GENERAL OPERATING SUPPORT	150,000
Total ▶ 3a				11,795,162

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	2022 BIG NIGHT GALA CHALLENGE	25,000
THE WAR HORSE PO BOX 399 RICHLANDS, NC 28574		PC	GENERAL OPERATING SUPPORT	150,000
THE WAR HORSE PO BOX 399 RICHLANDS, NC 28574		PC	TECHNOLOGY SUPPORT	25,000
Total ▶ 3a				11,795,162

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>				
TRANSPARENCY TOOLKIT 301 NEWBURY STREET 109 DANVERS, MA 01923		PC	FOIA LITIGATION ON WIKILEAKS	20,000
TRAP DOOR THEATRE 1655 W CORTLAND CHICAGO, IL 60622		PC	GENERAL OPERATING SUPPORT	40,000
UNION DOCS INC 322 UNION AVENUE BROOKLYN, NY 11211		PC	NESA AZIMI / GOLDFISH FILMS LLC DRIVER DOCUMENTARY	74,200
Total ▶ 3a				11,795,162

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>				
VIATOR HOUSE OF HOSPITALITY 4170 WEST ADDISON CHICAGO, IL 60641		PC	CASE MANAGER POSITION	50,000
VISION MAKER MEDIA 1800 N 33RD STREET LINCOLN, NE 68503		PC	GENERAL OPERATING SUPPORT AND CREATIVE SHORTS FELLOWSHIP	200,000
WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM 5006 VILAS COMMUNICATION HALL 821 UNIVERSITY AVE MADISON, WI 53706		PC	GENERAL OPERATING SUPPORT	150,000
Total ▶ 3a				11,795,162

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>				
WOMEN MAKE MOVIES 115 W 29TH STREET SUITE 1200 NEW YORK, NY 10001		PC	SHIPTON HOUSE - ITHAKA DOCUMENTARY	21,200
YOUTH GUIDANCE 1 N LASALLE STREET SUITE 900 CHICAGO, IL 60602		PC	WORKING ON WOMANHOOD	150,000
ALCOTT COLLEGE PREP ELEMENTARY 2625 NORTH ORCHARD ST CHICAGO, IL 60614		PC	WINTER WEAR	16,790
Total ▶ 3a				11,795,162

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>				
ALEX HALEY ACADEMY 11411 SOUTH EGGLESTON AVENUE CHICAGO, IL 60628		PC	WINTER WEAR	9,162
AMOR DE DIOS 2356 S SAWYER AVE CHICAGO, IL 60623		PC	PANTRY, PERSONAL CARE ITEMS, WINTER WEAR	46,168
BLOCKS TOGETHER 3711 W CHICAGO AVE CHICAGO, IL 60651		PC	FOR 360 NATION: PANTRY, PERSONAL CARE ITEMS	60,997
Total ▶ 3a				11,795,162

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>				
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4477 S ARCHER AVE STE 2845 CHICAGO, IL 60632		PC	WINTER WEAR	18,988
CARE FOR REAL 5339 N SHERIDAN RD CHICAGO, IL 60640		PC	PANTRY, WINTER WEAR	122,987
CENTRAL ADVISORY COUNCIL INC 951 E 132ND PLACE CHICAGO, IL 60601		PC	PANTRY, WINTER WEAR	40,124
Total ▶ 3a				11,795,162

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>				
CHALMERS ELEMENTARY SCHOOL 2745 W ROOSEVELT RD CHICAGO, IL 60608		PC	WINTER WEAR	31,209
CHICAGO HOPES FOR KIDS 688 N MILWAUKEE AVE STE 301 CHICAGO, IL 60642		PC	WINTER WEAR	21,375
CHICAGO PUBLIC SCHOOLS (BRADWELL SCHOOL OF EXCELLENCE) 7726 S BURNHAM AVE CHICAGO, IL 60649		PC	WINTER WEAR	11,916
Total	▶ 3a			11,795,162

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO VOCATIONAL CAREER ACADEMY 2100 E 87TH ST CHICAGO, IL 60617		PC	WINTER WEAR	75,899
COMMON PANTRY 3744 N DAMEN AVENUE CHICAGO, IL 60618		PC	SCHOOL SUPPLIES, WINTER WEAR	19,101
CONNECTIONS FOR THE HOMELESS 2121 DEWEY AVENUE EVANSTON, IL 60201		PC	WINTER WEAR	73,163
Total	▶ 3a			11,795,162

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>				
COVENANT HOUSE ILLINOIS 2934 W LAKE STREET CHICAGO, IL 60612		PC	WINTER WEAR	4,892
DEPRIEST ELEMENTARY SCHOOL 139 S PARKSIDE AVE CHICAGO, IL 60644		PC	WINTER WEAR	17,797
DION'S CHICAGO DREAM 180 N WINDMERE CIR MATTESON, IL 60443		PC	WINTER WEAR	17,590
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
DR MARTIN LUTHER KING JR ACADEMY 644 W 71ST ST CHICAGO, IL 60621		PC	WINTER WEAR	31,898
EN LAS TABLAS PERFORMING ARTS 4111 W ARMITAGE AVE 3615 CHICAGO, IL 60639		PC	WINTER WEAR	7,689
FACING FORWARD TO END HOMELESSNESS 642 N KEDZIE AVE CHICAGO, IL 60612		PC	WINTER WEAR	16,183
Total ▶ 3a				11,795,162

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>				
FENGER ACADEMY HIGH SCHOOL 11220 S WALLACE ST CHICAGO, IL 60628				
FIGUEROA WU FAMILY FOUNDATION (PILSEN FOOD PANTRY) 2432 N MOZART ST CHICAGO, IL 60647				
FRANCISCAN OUTREACH 717B W 18TH STREET CHICAGO, IL 60616				
Total	▶ 3a			11,795,162

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>				
FRATERNITE NOTRE DAME 502 N CENTRAL AVE CHICAGO, IL 60644		PC	PANTRY, SUPPLIES, SCHOOL SUPPLIES, WINTER WEAR	22,087
FREE STREET THEATER 1419 W BLACKHAWK ST CHICAGO, IL 60642		PC	SCHOOL SUPPLIES	2,689
GAGE PARK HIGH SCHOOL 5630 S ROCKWELL ST CHICAGO, IL 60629		PC	WINTER WEAR	15,863
Total	▶ 3a			11,795,162

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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	PANTRY, SCHOOL SUPPLIES, WINTER WEAR	74,989
GROWING HOME INC 2443 W AUGUSTA BLVD CHICAGO, IL 60622		PC	WINTER WEAR	32,487
HARLAN COMMUNITY ACADEMY HIGH SCHOOL 9652 S MICHIGAN AVE CHICAGO, IL 60628		PC	WINTER WEAR	16,699
Total	▶ 3a			11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
HENRY H NASH SCHOOL OF FINE & PERFORMING ARTS 4837 WEST ERIE STREET CHICAGO, IL 60644		PC	WINTER WEAR	21,329
HOUSING FORWARD 1851 S 9TH AVE MAYWOOD, IL 60153		PC	WINTER WEAR	5,181
HOWE SCHOOL OF EXCELLENCE 720 N LOREL AVE CHICAGO, IL 60644		PC	WINTER WEAR	21,540
Total ▶ 3a				11,795,162

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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	WINTER WEAR	5,171
INNER CITY MISSIONS NETWORK 7445 S SOUTH CHICAGO AVE CHICAGO, IL 60619		PC	PANTRY, WINTER WEAR	212,542
JOHN H STROGER HOSPITAL BURN ICU 1969 W OGDEN AVE CHICAGO, IL 60612		PC	PERSONAL CARE ITEMS, WINTER WEAR	10,055
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
JOURNEYS THE ROAD HOME 1140 E NORTHWEST HWY PALATINE, IL 60074		PC	WINTER WEAR	1,569
JUVENILE PROTECTIVE ASSOCIATION 1707 N HALSTED CHICAGO, IL 60614		PC	WINTER WEAR	28,682
LA CASA NORTE 3533 W NORTH AVE CHICAGO, IL 60647		PC	WINTER WEAR	47,058
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAWRENCE HALL 4833 N FRANCISCO AVE CHICAGO, IL 60625		PC	WINTER WEAR	6,495
LINCOLN PARK COMMUNITY SERVICES 600 W FULLERTON PKWY CHICAGO, IL 60614		PC	WINTER WEAR	16,784
NICHOLSON STEM ACADEMY 6006 S PEORIA ST CHICAGO, IL 60621		PC	WINTER WEAR	57,532
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH SIDE HOUSING & SUPPORTIVE SERVICES 4410 N RAVENSWOOD AVE 101 CHICAGO, IL 60640		PC	WINTER WEAR	16,680
ONWARD NEIGHBORHOOD HOUSE 5413 W DIVERSEY AVE CHICAGO, IL 60639		PC	PANTRY, WINTER WEAR	27,285
OPTIONS FOR YOUTH 5234 S BLACKSTONE AVE SUITE H CHICAGO, IL 60615		PC	WINTER WEAR	9,381
Total ▶ 3a				11,795,162

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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>				
PARKER COMMUNITY ACADEMY 6800 S STEWART AVE CHICAGO, IL 60621		PC	WINTER WEAR	16,404
PERCY JULIAN HIGH SCHOOL 10330 S ELIZABETH ST CHICAGO, IL 60643		PC	WINTER WEAR	10,588
RALPH H METCALFE COMMUNITY ACADEMY 12339 S NORMAL AVE CHICAGO, IL 60628		PC	WINTER WEAR	4,070
Total ▶ 3a				11,795,162

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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 WEAR	13,350
RESTORATION MINISTRIES INC 253 E 159TH STREET HARVEY, IL 60426		PC	WINTER WEAR	26,671
RICHARDS CAREER ACADEMY 5030 S BISHOP ST CHICAGO, IL 60609		PC	WINTER WEAR	15,772
Total	▶ 3a			11,795,162

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>				
ROBERTO CLEMENTE COMMUNITY ACADEMY 1147 N WESTERN AVE CHICAGO, IL 60622		PC	WINTER WEAR	11,748
ROSWELL B MASON ELEMENTARY 4217 W 18TH STREET CHICAGO, IL 60623		PC	WINTER WEAR	5,624
SARAH'S CIRCLE 4750 N SHERIDAN RD CHICAGO, IL 60640		PC	WINTER WEAR	42,719
Total ▶ 3a				11,795,162

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>				
SKYART 3026 EAST 91ST STREET CHICAGO, IL 60617		PC	WINTER WEAR	21,970
SOUTHSIDE CENTER OF HOPE 2425 WEST JACKSON BLVD CHICAGO, IL 60612		PC	WINTER WEAR, GIFT CARDS FOR STAFF APPRECIATION	15,344
SPENCER TECHNOLOGY ACADEMY 214 N LAVERGNE AVE CHICAGO, IL 60644		PC	WINTER WEAR	34,036
Total ▶ 3a				11,795,162

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>				
ST LEONARD'S MINISTRIES 2100 W WARREN BLVD CHICAGO, IL 60612		PC	WINTER WEAR	9,537
TASKFORCE PREVENTION AND COMMUNITY SERVICE 9 N CICERO AVE CHICAGO, IL 60644		PC	PANTRY, WINTER WEAR	22,971
TEST POSITIVE AWARE NETWORK 5050 N BROADWAY CHICAGO, IL 60640		PC	PERSONAL CARE ITEMS, WINTER WEAR	3,203
Total ▶ 3a				11,795,162

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	PANTRY, PERSONAL CARE ITEMS, WINTER WEAR	190,599
THE BOULEVARD OF CHICAGO 3456 W FRANKLIN BLVD CHICAGO, IL 60624		PC	PERSONAL CARE ITEMS, WINTER WEAR	6,136
THE CONNECTION CENTER 2750 W COLUMBUS AVENUE CHICAGO, IL 60652		PC	SCHOOL SUPPLIES, WINTER WEAR	36,929
Total ▶ 3a				11,795,162

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE NIGHT MINISTRY 1735 N ASHLAND AVE SUITE 2000 CHICAGO, IL 60622		PC	WINTER WEAR	5,539
WENTWORTH ELEMENTARY SCHOOL 1340 W 71ST ST CHICAGO, IL 60636		PC	WINTER WEAR	16,026
WILLIAM H RYDER MATH & SPECIALTY SCHOOL 8716 S WALLACE ST CHICAGO, IL 60620		PC	WINTER WEAR	31,905
Total	▶ 3a			11,795,162

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)					
<i>a Paid during the year</i>					
HAMILTON WOOD TYPE & PRINTING MUSEUM INC 1816 10TH STREET TWO RIVERS, WI 54241					45,333
Total ▶ 3a				11,795,162	

TY 2022 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	85,800	42,900	0	42,900

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

TY 2022 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	3,507	SL	27.500000000000	1,002	1,002	0	
LARES - BUILDING	2018-06-28	2,573,894	327,586	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	324	SL	27.500000000000	139	139	0	
LARES - BUILDING IMPROVEMENTS	2019-06-30	111,427	10,130	SL	27.500000000000	4,052	4,052	0	
LARES - MATTRESS	2019-05-15	1,277	486	SL	7.000000000000	182	182	0	
LARES - MATTRESS	2019-06-14	1,147	424	SL	7.000000000000	164	164	0	
LARES - BUILDING IMPROVEMENTS	2020-01-16	3,542	247	SL	27.500000000000	129	129	0	
LARES - BUILDING IMPROVEMENTS	2020-03-16	200	12	SL	27.500000000000	7	7	0	
LARES - BUILDING IMPROVEMENTS	2020-04-16	482	30	SL	27.500000000000	18	18	0	
LARES - BUILDING IMPROVEMENTS	2020-07-09	6,000	327	SL	27.500000000000	218	218	0	
LARES - BUILDING IMPROVEMENTS	2020-08-17	1,816	88	SL	27.500000000000	66	66	0	
LARES - BUILDING IMPROVEMENTS	2020-09-17	15,312	696	SL	27.500000000000	557	557	0	
LARES - BUILDING IMPROVEMENTS	2020-12-18	675	25	SL	27.500000000000	25	25	0	
ARCHMOORE - BUILDING	2020-01-15	324,461	23,598	SL	39.000000000000	8,320	0	0	
ARCHMOORE - LAND	2020-01-15	81,115		L		0	0	0	
ARCHMOORE - BUILDING IMPROVEMENTS	2020-02-12	16,700	1,164	SL	39.000000000000	428	0	0	
APTPROD - BUILDING	2020-03-12	847,502	56,500	SL	39.000000000000	21,731	0	0	
APTPROD - LAND	2020-03-12	211,876		L		0	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-08-17	30,000	1,455	SL	39.000000000000	769	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	944	SL	39.0000000000000	499	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-08-05	20,000	1,030	SL	39.0000000000000	513	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-09-01	19,472	944	SL	39.0000000000000	499	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-10-13	13,566	616	SL	39.0000000000000	348	0	0	
APTPROD - BUILDING IMPROVEMENTS	2020-10-18	74,300	3,152	SL	39.0000000000000	1,905	0	0	
ELLATRANE - BUILDING	2020-07-09	1,633,180	89,082	SL	39.0000000000000	41,876	0	0	
ELLATRANE - LAND	2020-07-09	408,295		L		0	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-10-01	7,406	336	SL	39.0000000000000	190	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-10-01	305	14	SL	39.0000000000000	8	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-09-01	21,152	1,025	SL	39.0000000000000	542	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2020-11-01	2,368	100	SL	39.0000000000000	61	0	0	
COMPUTER - MACBOOK AIR 13"	2017-11-01	3,563	2,971	SL	5.0000000000000	592	592	0	
COMPUTER - MACBOOK PRO 15.3"	2019-08-09	2,654	1,283	SL	5.0000000000000	531	531	0	
COMPUTER - MACBOOK PRO	2020-01-22	1,875	719	SL	5.0000000000000	375	0	0	
COMPUTER - MACBOOK PRO	2020-03-23	1,348	472	SL	5.0000000000000	270	0	0	
COMPUTER	2020-09-21	2,853	714	SL	5.0000000000000	571	0	0	
COMPUTER - MACBOOK PRO 13"	2020-12-12	3,376	731	SL	5.0000000000000	675	0	0	
LARES - BUILDING IMPROVEMENTS	2021-06-14	4,983	106	SL	27.5000000000000	181	181	0	
LARES - BUILDING IMPROVEMENTS	2021-09-13	13,500	164	SL	27.5000000000000	491	491	0	
LARES - BUILDING IMPROVEMENTS	2021-10-14	12,700	115	SL	27.5000000000000	462	462	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	125	SL	27.5000000000000	250	250	0	
LARES - BUILDING IMPROVEMENTS	2021-12-21	5,100		SL	27.5000000000000	185	185	0	
ARCHMOORE - BUILDING IMPROVEMENTS	2021-12-09	2,000	4	SL	39.0000000000000	51	0	0	
APTPROD - BUILDING IMPROVEMENTS	2021-02-01	1,400	33	SL	39.0000000000000	36	0	0	
APTPROD - BUILDING IMPROVEMENTS	2021-11-18	9,950	21	SL	39.0000000000000	255	0	0	
APTPROD - BUILDING IMPROVEMENTS	2021-02-24	38,415	821	SL	39.0000000000000	985	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-02-01	6,415	151	SL	39.0000000000000	164	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-03-01	7,824	167	SL	39.0000000000000	201	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-03-01	3,075	66	SL	39.0000000000000	79	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-06-01	1,143	17	SL	39.0000000000000	29	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-07-02	116,500	1,494	SL	39.0000000000000	2,987	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-07-14	2,024	26	SL	39.0000000000000	52	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2021-12-07	240	1	SL	39.0000000000000	6	0	0	
ELTEX - BUILDING	2021-03-25	701,957	13,499	SL	39.0000000000000	17,999	0	0	
ELTEX - LAND	2021-03-25	175,489		L		0	0	0	
ELTEX - BUILDING IMPROVEMENTS	2021-09-01	5,026	43	SL	39.0000000000000	129	0	0	
ELTEX - BUILDING IMPROVEMENTS	2021-11-10	500	2	SL	39.0000000000000	13	0	0	
LARABHIE - BUILDING	2021-05-25	561,005	11,900	SL	27.5000000000000	20,400	0	0	
LARABHIE - LAND	2021-05-25	137,476		L		0	0	0	
LARABHIE - BUILDING IMPROVEMENTS	2021-05-25	450	10	SL	27.5000000000000	16	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
SACHELBANKS - LAND	2021-10-27	1,219,906		L		0	0	0	
ARCHMOORE - BUILDING IMPROVEMENT	2022-11-14	16,900		SL	39.0000000000000	72	0	0	
APTPROD - BUILDING IMPROVEMENTS	2022-07-12	500		SL	39.0000000000000	6	0	0	
APTPROD - BUILDING IMPROVEMENTS	2022-07-18	1,185		SL	39.0000000000000	13	0	0	
APTPROD - BUILDING IMPROVEMENTS	2022-09-15	95,585		SL	39.0000000000000	817	0	0	
APTPROD - BUILDING IMPROVEMENTS	2022-10-11	1,825		SL	39.0000000000000	12	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2022-02-11	200,000		SL	39.0000000000000	4,701	0	0	
ELLATRANE - BUILDING IMPROVEMENTS	2022-10-11	375		SL	39.0000000000000	2	0	0	
ELTEX - BUILDING IMPROVEMENTS	2022-02-01	725		SL	39.0000000000000	17	0	0	
ELTEX - BUILDING IMPROVEMENTS	2022-02-10	48,125		SL	39.0000000000000	1,131	0	0	
ELTEX - BUILDING IMPROVEMENTS	2022-03-10	1,263		SL	39.0000000000000	27	0	0	
ELTEX - BUILDING IMPROVEMENTS	2022-03-18	86,625		SL	39.0000000000000	1,666	0	0	
ELTEX - BUILDING IMPROVEMENTS	2022-04-11	4,227		SL	39.0000000000000	81	0	0	
ELTEX - BUILDING IMPROVEMENTS	2022-05-31	57,750		SL	39.0000000000000	864	0	0	
ELTEX - BUILDING IMPROVEMENTS	2022-06-09	563		SL	39.0000000000000	8	0	0	
CATCHALL - BUILDING	2022-04-08	101,741		SL	39.0000000000000	1,957	0	0	
CATCHALL - LAND	2022-04-08	25,435		L		0	0	0	
CATCHALL - BUILDING IMPROVEMENTS	2022-04-19	750		SL	39.0000000000000	13	0	0	
CATCHALL - BUILDING IMPROVEMENTS	2022-07-18	5,325		SL	39.0000000000000	57	0	0	
LARES - BUILDING IMPROVEMENTS	2022-01-14	3,260		SL	27.5000000000000	119	119	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	2022-03-16	6,200		SL	27.5000000000000	169	169	0	
LARES - BUILDING IMPROVEMENTS	2022-04-14	4,762		SL	27.5000000000000	130	130	0	
LARES - BUILDING IMPROVEMENTS	2022-10-03	11,200		SL	27.5000000000000	102	102	0	
LARES - BUILDING IMPROVEMENTS	2022-10-21	4,950		SL	27.5000000000000	30	30	0	
LARES - BUILDING IMPROVEMENTS	2022-11-10	4,100		SL	27.5000000000000	25	25	0	
CATCHALL - BUILDING IMPROVEMENTS	2022-08-18	5,195		SL	39.0000000000000	44	0	0	
TRIESS - BUILDING	2022-04-04	276,999		SL	39.0000000000000	5,327	0	0	
TRIESS - LAND	2022-04-04	69,250		L		0	0	0	
TRIESS - BUILDING IMPROVEMENTS	2022-07-12	750		SL	39.0000000000000	10	0	0	
TRIESS - BUILDING IMPROVEMENTS	2022-05-31	2,248		SL	39.0000000000000	34	0	0	
TRIESS - BUILDING IMPROVEMENTS	2022-08-02	23,217		SL	39.0000000000000	248	0	0	
TRIESS - BUILDING IMPROVEMENTS	2022-08-07	1,500		SL	39.0000000000000	16	0	0	
TRIESS - BUILDING IMPROVEMENTS	2022-09-08	45,800		SL	39.0000000000000	391	0	0	
TRIESS - BUILDING IMPROVEMENTS	2022-09-28	23,217		SL	39.0000000000000	149	0	0	
TRIESS - BUILDING IMPROVEMENTS	2022-11-25	23,217		SL	39.0000000000000	50	0	0	
CENTRAZOME - BUILDING	2022-06-16	1,048,798		SL	39.0000000000000	13,446	0	0	
CENTRAZOME - LAND	2022-06-16	262,200		L		0	0	0	
CENTRAZOME - BUILDING IMPROVEMENTS	2022-05-12	875		SL	39.0000000000000	15	0	0	
CENTRAZOME - BUILDING IMPROVEMENTS	2020-11-01	25,000		SL	39.0000000000000	641	0	0	
CENTRAZOME - BUILDING IMPROVEMENTS	2022-11-14	12,005		SL	39.0000000000000	51	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
ELTEX - BUILDING IMPROVEMENTS	2022-01-01	2,809		SL	39.00000000000000	72	0	0	

TY 2022 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 2022, THE FOUNDATION PURCHASED AND RENOVATED TWO PROPERTIES IN CHICAGO, IL AND ONE PROPERTY IN ELGIN, 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.PRECIOUS BLOOD MINISTRY - FOR OPERATING ITS TAX EXEMPT PROGRAMS.PROPERTY PURCHASE PRICE AND COST OF IMPROVEMENTS: \$138,445SIDE STREET STUDIO ARTS - FOR OPERATING ITS TAX EXEMPT PROGRAMS. PROPERTY PURCHASE PRICE AND COST OF IMPROVEMENTS: \$466,197ONWARD HOUSE - FOR OPERATING ITS TAX EXEMPT PROGRAMS.PROPERTY PURCHASE PRICE AND COST OF IMPROVEMENTS: \$1,348,878OTHER IMPROVEMENTS TO OTHER CHARITABLE PROPERTIES MADE DURING THE YEAR:COST OF IMPROVEMENTS: \$518,456

TY 2022 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	109,790
BANK OF AMERICA CORP 12,000 SHS	193,619	397,440
BERKSHIRE HATHAWAY CLASS A 190 SHS	33,808,619	89,055,082
CRIMSON WINE GROUP 1,394 SHS	12,596	7,820
EMERSON ELECTRIC CO 3,000 SHS	158,600	288,180
GOLDMAN SACHS GROUP 1,700 SHS	35,859	31,297
MICROSOFT CORP 10,954 SHS	313,010	2,626,988
NEXTERA ENERGY PARTNERS 825 SHS	16,255	57,824
PNC FINANCIAL SERVICES 2,500 SHS	176,511	394,850
PROLOGIS INC 3,000 SHS	120,885	338,190
QUALCOMM INC 1,000 SHS	44,227	109,940
TORONTO DOMINION BANK 1,000 SHS	43,499	64,760
WINTRUST - BERKSHIRE HATHAWAY CLASS A 16 SHS	2,847,042	7,499,376

TY 2022 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	4,509	23,059	
LARES - BUILDING	2,573,894	421,182	2,152,712	
LARES - LAND	643,473	0	643,473	
LARES - SECURITY SYSTEM	3,815	463	3,352	
LARES - BUILDING IMPROVEMENTS	111,427	14,182	97,245	
LARES - MATTRESS	1,277	668	609	
LARES - MATTRESS	1,147	588	559	
LARES - BUILDING IMPROVEMENTS	3,542	376	3,166	
LARES - BUILDING IMPROVEMENTS	200	19	181	
LARES - BUILDING IMPROVEMENTS	482	48	434	
LARES - BUILDING IMPROVEMENTS	6,000	545	5,455	
LARES - BUILDING IMPROVEMENTS	1,816	154	1,662	
LARES - BUILDING IMPROVEMENTS	15,312	1,253	14,059	
LARES - BUILDING IMPROVEMENTS	675	50	625	
COMPUTER - MACBOOK AIR 13"	3,563	3,563	0	
COMPUTER - MACBOOK PRO 15.3"	2,654	1,814	840	
LARES - BUILDING IMPROVEMENTS	4,983	287	4,696	
LARES - BUILDING IMPROVEMENTS	13,500	655	12,845	
LARES - BUILDING IMPROVEMENTS	12,700	577	12,123	
LARES - BUILDING IMPROVEMENTS	6,875	375	6,500	
LARES - BUILDING IMPROVEMENTS	5,100	185	4,915	
LARES - BUILDING IMPROVEMENTS	3,260	119	3,141	
LARES - BUILDING IMPROVEMENTS	6,200	169	6,031	
LARES - BUILDING IMPROVEMENTS	4,762	130	4,632	
LARES - BUILDING IMPROVEMENTS	11,200	102	11,098	
LARES - BUILDING IMPROVEMENTS	4,950	30	4,920	
LARES - BUILDING IMPROVEMENTS	4,100	25	4,075	

**TY 2022 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	31,918	292,543	
ARCHMOORE - LAND	81,115	0	81,115	
ARCHMOORE - BUILDING IMPROVEMENTS	16,700	1,592	15,108	
APTPROD - BUILDING	847,502	78,231	769,271	
APTPROD - LAND	211,876	0	211,876	
APTPROD - BUILDING IMPROVEMENTS	30,000	2,224	27,776	
APTPROD - BUILDING IMPROVEMENTS	19,472	1,443	18,029	
APTPROD - BUILDING IMPROVEMENTS	20,000	1,543	18,457	
APTPROD - BUILDING IMPROVEMENTS	19,472	1,443	18,029	
APTPROD - BUILDING IMPROVEMENTS	13,566	964	12,602	
APTPROD - BUILDING IMPROVEMENTS	74,300	5,057	69,243	
ELLATRANE - BUILDING	1,633,180	130,958	1,502,222	
ELLATRANE - LAND	408,295	0	408,295	
ELLATRANE - BUILDING IMPROVEMENTS	7,406	526	6,880	
ELLATRANE - BUILDING IMPROVEMENTS	305	22	283	
ELLATRANE - BUILDING IMPROVEMENTS	21,152	1,567	19,585	
ELLATRANE - BUILDING IMPROVEMENTS	2,368	161	2,207	
COMPUTER - MACBOOK PRO	1,875	1,094	781	
COMPUTER - MACBOOK PRO	1,348	742	606	
COMPUTER	2,853	1,285	1,568	
COMPUTER - MACBOOK PRO 13"	3,376	1,406	1,970	
ARCHMOORE - BUILDING IMPROVEMENTS	2,000	55	1,945	
APTPROD - BUILDING IMPROVEMENTS	1,400	69	1,331	
APTPROD - BUILDING IMPROVEMENTS	9,950	276	9,674	
APTPROD - BUILDING IMPROVEMENTS	38,415	1,806	36,609	
ELLATRANE - BUILDING IMPROVEMENTS	6,415	315	6,100	
ELLATRANE - BUILDING IMPROVEMENTS	7,824	368	7,456	
ELLATRANE - BUILDING IMPROVEMENTS	3,075	145	2,930	
ELLATRANE - BUILDING IMPROVEMENTS	1,143	46	1,097	
ELLATRANE - BUILDING IMPROVEMENTS	116,500	4,481	112,019	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ELLATRANE - BUILDING IMPROVEMENTS	2,024	78	1,946	
ELLATRANE - BUILDING IMPROVEMENTS	240	7	233	
ELTEX - BUILDING	701,957	31,498	670,459	
ELTEX - LAND	175,489	0	175,489	
ELTEX - BUILDING IMPROVEMENTS	5,026	172	4,854	
ELTEX - BUILDING IMPROVEMENTS	500	15	485	
LARABHIE - BUILDING	561,005	32,300	528,705	
LARABHIE - LAND	137,476	0	137,476	
LARABHIE - BUILDING IMPROVEMENTS	450	26	424	
SACHELBANKS - LAND	1,219,906	0	1,219,906	
ARCHMOORE - BUILDING IMPROVEMENT	16,900	72	16,828	
APTPROD - BUILDING IMPROVEMENTS	500	6	494	
APTPROD - BUILDING IMPROVEMENTS	1,185	13	1,172	
APTPROD - BUILDING IMPROVEMENTS	95,585	817	94,768	
APTPROD - BUILDING IMPROVEMENTS	1,825	12	1,813	
ELLATRANE - BUILDING IMPROVEMENTS	200,000	4,701	195,299	
ELLATRANE - BUILDING IMPROVEMENTS	375	2	373	
ELTEX - BUILDING IMPROVEMENTS	725	17	708	
ELTEX - BUILDING IMPROVEMENTS	48,125	1,131	46,994	
ELTEX - BUILDING IMPROVEMENTS	1,263	27	1,236	
ELTEX - BUILDING IMPROVEMENTS	86,625	1,666	84,959	
ELTEX - BUILDING IMPROVEMENTS	4,227	81	4,146	
ELTEX - BUILDING IMPROVEMENTS	57,750	864	56,886	
ELTEX - BUILDING IMPROVEMENTS	563	8	555	
CATCHALL - BUILDING	101,741	1,957	99,784	
CATCHALL - LAND	25,435	0	25,435	
CATCHALL - BUILDING IMPROVEMENTS	750	13	737	
CATCHALL - BUILDING IMPROVEMENTS	5,325	57	5,268	
CATCHALL - BUILDING IMPROVEMENTS	5,195	44	5,151	
TRIESS - BUILDING	276,999	5,327	271,672	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
TRIESS - LAND	69,250	0	69,250	
TRIESS - BUILDING IMPROVEMENTS	750	10	740	
TRIESS - BUILDING IMPROVEMENTS	2,248	34	2,214	
TRIESS - BUILDING IMPROVEMENTS	23,217	248	22,969	
TRIESS - BUILDING IMPROVEMENTS	1,500	16	1,484	
TRIESS - BUILDING IMPROVEMENTS	45,800	391	45,409	
TRIESS - BUILDING IMPROVEMENTS	23,217	149	23,068	
TRIESS - BUILDING IMPROVEMENTS	23,217	50	23,167	
CENTRAZOME - BUILDING	1,048,798	13,446	1,035,352	
CENTRAZOME - LAND	262,200	0	262,200	
CENTRAZOME - BUILDING IMPROVEMENTS	875	15	860	
CENTRAZOME - BUILDING IMPROVEMENTS	25,000	641	24,359	
CENTRAZOME - BUILDING IMPROVEMENTS	12,005	51	11,954	
ELTEX - BUILDING IMPROVEMENTS	2,809	72	2,737	

TY 2022 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	137,219	42,042	0	95,177

TY 2022 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
PROPERTY TAX REFUNDS RECEIVABLE	0	52,479	52,479
EARNEST MONEY	0	45,000	45,000
MISCELLANEOUS RECEIVABLES	0	53,914	53,914

TY 2022 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	218	0	0	218
DUES & SUBSCRIPTIONS	3,800	0	0	3,800
INSURANCE EXPENSE	85,547	0	0	85,547
MISCELLANEOUS	19,128	0	0	19,128
OFFICE EXPENSES	42,056	8,411	0	33,644
CHARITY VERIFICATION	5,135	0	0	5,135
BOARD MEETINGS & CONFERENCES	2,038	0	0	2,038
MISC - CHARITABLE FOOD RESCUE	3,115	0	0	3,115
SOFTWARE LICENSES	2,144	0	0	2,144
FOOD - FOOD RESCUE	12,052	0	0	12,052

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	375	0	0	375
LANDSCAPING AND GROUNDSKEEPING	9,088	9,088		0
JANITORIAL EXPENSE	6,766	6,766		0
PROPERTY MANAGEMENT FEES	23,510	23,510		0
INSURANCE EXPENSE	23,382	23,382		0
MISCELLANEOUS	1,179	1,179		0
REPAIRS AND MAINTENANCE	81,034	81,034		0
UTILITIES	75,207	75,207		0
TELEPHONE EXPENSE	806	806		0
WASTE MANAGEMENT	6,868	6,868		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	6,512	6,512		0

TY 2022 Other Increases Schedule**Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439**Other Increases Schedule**

Description	Amount
REFUND OF GRANT	113,548

TY 2022 Other Liabilities Schedule**Name:** REVA AND DAVID LOGAN FOUNDATION**EIN:** 36-6139439**Other Liabilities Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value
CHASE CREDIT CARD	16,508	19,029
JP MORGAN LOC - GRANTMAKING	11,595,924	19,869,999
PROPERTY TAX CREDITS AT CLOSING	70,343	5,761
TENANT SECURITY DEPOSITS HELD	24,867	10,161
WINTRUST LOC - GRANTMAKING	6,609,000	6,333,000

TY 2022 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	120,652	120,652	0	0
PAYROLL SERVICES	3,124	625	0	2,499

TY 2022 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	684	684	0	0
PAYROLL TAXES	53,589	10,510	0	43,079
FEDERAL TAX PAYMENTS	95,000	0	0	0
PROPERTY TAXES	138,466	0	0	138,466
PROPERTY TAXES	65,327	65,327		0