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**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

**2010**

Department of the Treasury  
Internal Revenue Service

**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year **2010**, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

G Check all that apply:  Initial return  Initial return of a former public charity  Final return  
 Amended return  Address change  Name change

Name of foundation: **STEANS FAMILY FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address): **50 E. WASHINGTON STREET** Room/suite: **400**

City or town, state, and ZIP code: **CHICAGO, IL 60602**

A Employer identification number: **36-3486843**

B Telephone number: **312-467-5900**

C If exemption application is pending, check here

D 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 22,212,309.**

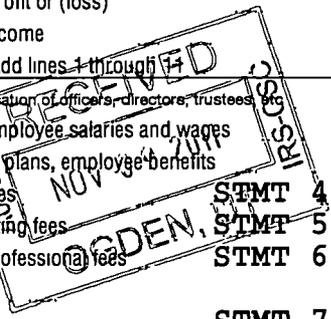
J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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	202,298.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	355,436.	355,436.		STATEMENT 1
	4 Dividends and interest from securities	178,909.	178,909.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,098,570.			
	b Gross sales price for all assets on line 6a	1,107,407.			
	7 Capital gain net income (from Part IV, line 2)		1,098,570.		
	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)					
11 Other income	152,352.	153,166.		STATEMENT 3	
12 Total. Add lines 1 through 11	1,987,565.	1,786,081.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	157,500.	0.		175,923.
	14 Other employee salaries and wages	306,926.	0.		306,926.
	15 Pension plans, employee benefits	13,791.	0.		14,540.
	16a Legal fees	2,513.	0.		0.
	b Accounting fees	2,347.	0.		0.
	c Other professional fees	45,586.	0.		11,914.
	17 Interest	32,083.	0.		32,083.
	18 Taxes	58,678.	0.		44,706.
	19 Depreciation and depletion	119,696.	0.		
	20 Occupancy	5,609.	0.		5,329.
	21 Travel, conferences, and meetings	11,951.	0.		14,057.
	22 Printing and publications				
	23 Other expenses	891,404.	143,458.		808,468.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,648,084.	143,458.		1,413,946.
25 Contributions, gifts, grants paid	2,317,847.			2,069,400.	
26 Total expenses and disbursements. Add lines 24 and 25	3,965,931.	143,458.		3,483,346.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<1,978,366.>				
b Net investment income (if negative, enter -0-)		1,642,623.			
c Adjusted net income (if negative, enter -0-)			N/A		

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LHA For Paperwork Reduction Act Notice, see the instructions.  
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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
<b>Assets</b>	1	Cash - non-interest-bearing		11,378.	46,208.	46,208.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ 17,500.				
		Less: allowance for doubtful accounts ▶		59,940.	17,500.	17,500.
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		16,475.	17,557.	17,557.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock <b>STMT 9</b>		4,047,945.	4,149,648.	11,221,135.
	c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other <b>STMT 10</b>		5,229,047.	5,358,022.	5,652,103.	
14	Land, buildings, and equipment: basis ▶ 3,590,500.					
	Less accumulated depreciation <b>STMT 11</b> ▶ 374,011.		3,336,898.	3,216,489.	3,216,489.	
15	Other assets (describe ▶ <b>STATEMENT 12</b> )		2,020,445.	2,041,317.	2,041,317.	
	<b>16 Total assets (to be completed by all filers)</b>		<b>14,722,128.</b>	<b>14,846,741.</b>	<b>22,212,309.</b>	
<b>Liabilities</b>	17	Accounts payable and accrued expenses		122,604.	134,591.	
	18	Grants payable		36,000.	284,447.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ <b>STATEMENT 13</b> )		3,236,404.	5,078,949.	
	<b>23 Total liabilities (add lines 17 through 22)</b>		<b>3,395,008.</b>	<b>5,497,987.</b>		
<b>Net Assets or Fund Balances</b>		<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted		11,327,120.	9,348,754.	
	25	Temporarily restricted				
	26	Permanently restricted				
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	<b>30 Total net assets or fund balances</b>		<b>11,327,120.</b>	<b>9,348,754.</b>		
	<b>31 Total liabilities and net assets/fund balances</b>		<b>14,722,128.</b>	<b>14,846,741.</b>		

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

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,327,120.
2	Enter amount from Part I, line 27a	2	<1,978,366.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	9,348,754.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,348,754.

**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.)
<b>1a</b>			
<b>b</b> SEE ATTACHED STATEMENT			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b> 1,107,407.		8,837.	1,098,570.

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			1,098,570.

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,098,570.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	3,390,174.	21,072,816.	.160879
2008	2,901,178.	26,040,087.	.111412
2007	3,937,416.	28,477,462.	.138264
2006	4,320,375.	27,364,405.	.157883
2005	3,789,090.	22,802,581.	.166169

<b>2</b> Total of line 1, column (d)	2	.734607
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.146921
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	21,295,085.
<b>5</b> Multiply line 4 by line 3	5	3,128,695.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	16,426.
<b>7</b> Add lines 5 and 6	7	3,145,121.
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	3,991,192.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	16,426.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	16,426.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	16,426.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	33,708.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	11,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	44,708.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	28,282.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input checked="" type="checkbox"/> 28,282. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	-	X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.STEANSFAMILYFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>DAVE GERVASE</u> Telephone no. ► <u>312-235-4521</u> Located at ► <u>50 E WASHINGTON STREET SUITE 400, CHICAGO, IL</u> ZIP+4 ► <u>60602</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		N/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  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?  Yes  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)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

5b		
6b		X
7b		

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

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

(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 STATEMENT 14		157,500.	4,725.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
PAT FORD - 50 E WASHINGTON ST SUITE 400, CHICAGO, IL 60602	MANAGEMENT 40.00	125,000.	3,750.	0.
ALISON JANUS - 50 E WASHINGTON ST SUITE 400, CHICAGO, IL 60602	MANAGEMENT 40.00	88,780.	2,663.	0.

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

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

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
AVIS LAVELLE CONSULTING SERVICES 101 W GRAND AVENUE, CHICAGO, IL 60654	CONSULTING FEES	102,590.
LL CONSULTING 339 W BARRY AVENUE, CHICAGO, IL 60657	CONSULTING FEES- PROGRAM SERVICE	79,625.
SNR DENTON US LLP - 233 S WACKER DRIVE, SUITE 7800, CHICAGO, IL 60606	LEGAL FEES	60,525.
DEBORAH MAROTTA SCHWAN CONSULTING, INC 2136 W WALTON STREET, CHICAGO, IL 60622	CONSULTING FEES- PROGRAM SERVICE	51,313.
<b>Total number of others receiving over \$50,000 for professional services</b>		<b>0</b>

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GRANT MAKING AND PROGRAMS INTENDED TO REVITALIZE THE NORTH LAWDALE NEIGHBORHOOD ON CHICAGO'S WEST SIDE.	383,948.
2	
3	
4	

**Part IX-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 MARCY NEWBERRY COMMUNITY CENTER	507,846.
2	
All other program-related investments. See instructions.	
3	
<b>Total. Add lines 1 through 3</b>	<b>507,846.</b>

**Part X** 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	15,238,857.
b Average of monthly cash balances	1b	28,795.
c Fair market value of all other assets	1c	6,351,724.
d Total (add lines 1a, b, and c)	1d	21,619,376.
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	21,619,376.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	324,291.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,295,085.
6 Minimum investment return. Enter 5% of line 5	6	1,064,754.

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

1 Minimum investment return from Part X, line 6	1	1,064,754.
2a Tax on investment income for 2010 from Part VI, line 5	2a	16,426.
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	16,426.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,048,328.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	1,048,328.
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 XIII, line 1	7	1,048,328.

**Part XII** 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	3,483,346.
b Program-related investments - total from Part IX-B	1b	507,846.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,991,192.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	16,426.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,974,766.

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

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
<b>1</b> Distributable amount for 2010 from Part XI, line 7				1,048,328.
<b>2</b> Undistributed income, if any, as of the end of 2010				
<b>a</b> Enter amount for 2009 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2010:				
<b>a</b> From 2005	2,705,833.			
<b>b</b> From 2006	3,051,350.			
<b>c</b> From 2007	2,959,331.			
<b>d</b> From 2008	1,375,464.			
<b>e</b> From 2009	2,395,910.			
<b>f</b> Total of lines 3a through e	12,487,888.			
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	3,991,192.			
<b>a</b> Applied to 2009, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2010 distributable amount				1,048,328.
<b>e</b> Remaining amount distributed out of corpus	2,942,864.			
<b>5</b> Excess distributions carryover applied to 2010 (if an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,430,752.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7	2,705,833.			
<b>9</b> Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	12,724,919.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2006	3,051,350.			
<b>b</b> Excess from 2007	2,959,331.			
<b>c</b> Excess from 2008	1,375,464.			
<b>d</b> Excess from 2009	2,395,910.			
<b>e</b> Excess from 2010	2,942,864.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

4942(j)(3) or  4942(j)(5)

b Check box to indicate whether the foundation is a private operating foundation described in section

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

Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	
b 85% of line 2a				
c Qualifying distributions from Part XII, 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 X, 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 XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the 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).)

NONE

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.

NONE

**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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number 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:







**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

**2010**

Name of the organization

Employer identification number

**STEANS FAMILY FOUNDATION**

**36-3486843**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization <b>STEANS FAMILY FOUNDATION</b>	Employer identification number <b>36-3486843</b>
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**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	<u>HEATHER STEANS</u> <u>50 E WASHINGTON STREET #400</u> <u>CHICAGO, IL 60602</u>	\$ <u>183,604.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	<u>HEATHER STEANS</u> <u>50 E WASHINGTON STREET #400</u> <u>CHICAGO, IL 60602</u>	\$ <u>25,889.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	<u>HEATHER STEANS</u> <u>50 E WASHINGTON STREET #400</u> <u>CHICAGO, IL 60602</u>	\$ <u>2,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	<u>HARRISON I STEANS</u> <u>50 E WASHINGTON STREET #400</u> <u>CHICAGO, IL 60602</u>	\$ <u>1,755.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	<u>HARRISON I STEANS</u> <u>50 E WASHINGTON STREET #400</u> <u>CHICAGO, IL 60602</u>	\$ <u>70,303.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

**STEANS FAMILY FOUNDATION**

**36-3486843**

**Part II Noncash Property** (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	4% LLC INTEREST IN BOULEVARD HEALTHCARE (BASIS \$183,604)	\$ 166,000.	06/30/10
2	2.8343% LLC INTEREST IN EVERGREEN HEALTHCARE (BASIS \$ -63,371)	\$ 53,000.	06/30/10
4	JPM 50,000 SHARES (COST BASIS \$70,303)	\$ 1,991,250.	12/07/10
5	VOD 848 SHARES (COST BASIS 1,755)	\$ 21,955.	12/03/10

Name of organization

Employer identification number

**STEANS FAMILY FOUNDATION**

**36-3486843**

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

**Transferee's name, address, and ZIP + 4**

**Relationship of transferor to transferee**

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

**Transferee's name, address, and ZIP + 4**

**Relationship of transferor to transferee**

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

**Transferee's name, address, and ZIP + 4**

**Relationship of transferor to transferee**

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

**Transferee's name, address, and ZIP + 4**

**Relationship of transferor to transferee**

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STEANS FAMILY FOUNDATION

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.)
1a 3,400 SHARES JPM	P	VARIOUS	VARIOUS
b 10,000 SHARES JPM	P	VARIOUS	VARIOUS
c 848 SHARES VODAFONE	P	VARIOUS	VARIOUS
d 544 SHARES DISCOVER FINANCIAL SERVICES	P	VARIOUS	VARIOUS
e JPM CALL	P		01/15/10
f JPM CALL	P		01/15/10
g JPM CALL	P		01/15/10
h JPM CALL	P		12/20/10
i JPM	P	VARIOUS	VARIOUS
j JPM	P	VARIOUS	VARIOUS
k FROM PASSTHROUGH K-1S	P	VARIOUS	VARIOUS
l			
m			
n			
o			

(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 101,847.		950.	100,897.
b 399,590.		2,794.	396,796.
c 21,953.		1,755.	20,198.
d 10,237.		544.	9,693.
e 9,485.			9,485.
f 19,695.			19,695.
g 46,194.			46,194.
h 21,394.			21,394.
i 200,851.		1,397.	199,454.
j 209,251.		1,397.	207,854.
k 66,910.			66,910.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			100,897.
b			396,796.
c			20,198.
d			9,693.
e			9,485.
f			19,695.
g			46,194.
h			21,394.
i			199,454.
j			207,854.
k			66,910.
l			
m			
n			
o			

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	1,098,570.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

2010 DEPRECIATION AND AMORTIZATION REPORT  
FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
38	GARLAND OFFICE	010108SL		39.00	17	2672454.			2672454.	134,193.		68,524.
39	GARLAND OFFICE - FURNITURE AND FIXTURES	010108200DB		7.00	17	186,391.			186,391.	72,274.		32,605.
40	GARLAND OFFICE - IT EQUIPMENT	010108200DB		5.00	17	49,853.			49,853.	25,924.		9,572.
41	RL ACQUISITIONS - 1606 CHRISTIANA	103007L				30,000.			30,000.			0.
42	RL ACQUISITIONS - 4338-46 W. 18TH ST	111507L				130,000.			130,000.			0.
43	RL ACQUISITIONS - 1626 S. CHRISTIANA	012408L				35,000.			35,000.			0.
44	RL ACQUISITIONS - 4343 W. 18TH ST	011608L				85,000.			85,000.			0.
45	RL ACQUISITIONS - 1600-02 CHRISTIANA	100808L				90,000.			90,000.			0.
46	PARKING SPACES - HERITAGE	010108SL		39.00	17	300,000.			300,000.	15,064.		7,692.
47	FURNITURE AND FIXTURES	042809200DB		7.00	17	6,458.		3,229.	3,229.	461.		791.
48	SOFTWARE COMPUTER EQUIPMENT	040309		36M	43	2,140.			2,140.	535.		713.
49	SERVER	040309200DB		5.00	17	3,203.		1,602.	1,601.	320.		512.
	* TOTAL 990-PF PG 1 DEPR & AMORT					3590499.		4,831.	3585668.	248,771.	0.	120,409.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	355,075.
OID	361.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	355,436.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND INCOME	178,909.	0.	178,909.
TOTAL TO FM 990-PF, PART I, LN 4	178,909.	0.	178,909.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VIA K-1: ORDINARY INCOME	<22,837.>	<23,285.>	
VIA K-1: REAL ESTATE INCOME	<26.>	<26.>	
VIA K-1: OTHER INCOME	461.	461.	
VIA K-1: OTHER DEDUCTIONS	<52.>	<52.>	
VIA K-1: INTEREST INCOME	83,536.	83,536.	
VIA K-1: DIVIDEND INCOME	109,346.	109,346.	
VIA K-1: NON DEDUCTIBLES	<1,262.>	0.	
RENT INCOME - MORRISON FOUNDATION	6,000.	6,000.	
VIA K-1: PORTFOLIO DEDUCTIONS	<22,770.>	<22,770.>	
VIA K-1: CHARITY	<44.>	<44.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	152,352.	153,166.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	2,513.	0.		0.
TO FM 990-PF, PG 1, LN 16A	2,513.	0.		0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES-PAYROLL	2,347.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	2,347.	0.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL SERVICES	45,586.	0.		11,914.
TO FORM 990-PF, PG 1, LN 16C	45,586.	0.		11,914.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	36,464.	0.		39,284.
REAL ESTATE TAXES	5,422.	0.		5,422.
EXCISE TAX	16,792.	0.		0.
TO FORM 990-PF, PG 1, LN 18	58,678.	0.		44,706.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	143,458.	143,458.		0.
FILING FEES	810.	0.		810.
TRAINING	14,690.	0.		14,690.
POSTAGE AND SHIPPING	782.	0.		782.
INSURANCE	69,691.	0.		69,691.
UTILITIES AND TELEPHONE	8,882.	0.		8,676.
OFFICE SUPPLIES	6,550.	0.		6,550.
RECOGNITION	260.	0.		260.
WEBSITE	8,295.	0.		8,295.
MEALS AND ENTERTAINMENT	20,054.	0.		20,054.
TEMPORARY HIRING	5,185.	0.		5,185.
MISCELLANEOUS	1,932.	0.		4,662.
ASSESSMENTS	98,834.	0.		98,834.
PRINTING AND DESIGN	4,000.	0.		4,000.
SOFTWARE MAINTENANCE - GIFTS PROGRAM	10,628.	0.		10,628.
PROGRAM RELATED CONSULTING	567.	0.		567.
PROGRAM RELATED- TRAVEL EXPENSES	93.	0.		93.
PROGRAM RELATED - LEGAL EXPENSES	100,737.	0.		159,448.
COMMUNITY OUTREACH	242,932.	0.		242,932.
PROGRAM RELATED - LAND USE MANAGERS	36,712.	0.		36,712.
PROGRAM RELATED- MISC. EXPENSES	2,907.	0.		2,907.
DUES AND SUBSCRIPTIONS	1,793.	0.		1,793.
PROGRAM RELATED- SCHOOL BASED EDUCATION	104,935.	0.		104,935.
PARENT/CAREGIVER ADVOCACY PROGRAM	3,464.	0.		3,464.
SPECIAL OPERATIONS PROGRAM	2,500.	0.		2,500.
AMORTIZATION	713.	0.		0.
TO FORM 990-PF, PG 1, LN 23	891,404.	143,458.		808,468.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
JP MORGAN	109,489.	6,836,195.
DESWELL INDUSTRIES	629,560.	259,088.
FIRST HORIZON	676,923.	1,588,557.
FORD MOTOR CREDIT	265,862.	259,575.
BANK OF AMERICA	1,107,502.	740,770.
USAB	525,000.	714,000.
USAB - PREFERRED SERIES A	875,000.	875,000.
DFS	0.	0.
OPEN CALL POSITIONS	<39,688.>	<52,050.>
<b>TOTAL TO FORM 990-PF, PART II, LINE 10B</b>	<b>4,149,648.</b>	<b>11,221,135.</b>

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WILLIS STEIN & PARTNERS	COST	<6,668.>	160.
WAVELAND PARTNERS LP	COST	84,723.	49,450.
WILLIS STEIN PARTNERS II	COST	33,725.	62,109.
FIC FUND II	COST	814,956.	1,017,723.
FIC INCOME PARTNERSHIP	COST	851,619.	821,927.
LAWDALE GATEWAY	COST	105,841.	105,841.
BRAUVIN NET LEASE INC	COST	467,907.	467,907.
PROGRAM RELATED INVESTMENTS	COST	2,907,986.	2,907,986.
BOULEVARD HEALTHCARE	COST	169,534.	166,000.
EVERGREEN HEALTHCARE	COST	<71,601.>	53,000.
<b>TOTAL TO FORM 990-PF, PART II, LINE 13</b>		<b>5,358,022.</b>	<b>5,652,103.</b>

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
GARLAND OFFICE	2,672,454.	202,717.	2,469,737.
GARLAND OFFICE - FURNITURE AND FIXTURES	186,391.	104,879.	81,512.
GARLAND OFFICE - IT EQUIPMENT	49,853.	35,496.	14,357.
RL ACQUISITIONS - 1606 CHRISTIANA	30,000.	0.	30,000.

STEANS FAMILY FOUNDATION

36-3486843

RL ACQUISITIONS - 4338-46 W. 18TH ST	130,000.	0.	130,000.
RL ACQUISITIONS - 1626 S. CHRISTIANA	35,000.	0.	35,000.
RL ACQUISITIONS - 4343 W. 18TH ST	85,000.	0.	85,000.
RL ACQUISITIONS - 1600-02 CHRISTIANA	90,000.	0.	90,000.
PARKING SPACES - HERITAGE	300,000.	22,756.	277,244.
FURNITURE AND FIXTURES	6,458.	4,481.	1,977.
SOFTWARE	2,140.	1,248.	892.
COMPUTER EQUIPMENT - SERVER	3,203.	2,434.	769.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>3,590,499.</b>	<b>374,011.</b>	<b>3,216,488.</b>

FORM 990-PF OTHER ASSETS STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSITS	12,940.	12,940.	12,940.
TRANSIT CLEARING	615.	95.	95.
PREPAID TAXES/REFUND RECEIVABLE	6,890.	28,282.	28,282.
ALLIANCE SUB DEBT	2,000,000.	2,000,000.	2,000,000.
<b>TO FORM 990-PF, PART II, LINE 15</b>	<b>2,020,445.</b>	<b>2,041,317.</b>	<b>2,041,317.</b>

FORM 990-PF OTHER LIABILITIES STATEMENT 13

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
LINE OF CREDIT	3,223,298.	5,067,949.
EXCISE TAXES PAYABLE	13,106.	11,000.
<b>TOTAL TO FORM 990-PF, PART II, LINE 22</b>	<b>3,236,404.</b>	<b>5,078,949.</b>

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HARRISON I STEANS 1900 MEADOW LANE BANNOCKBURN, IL 60015	TRUSTEE 5.00	0.	0.	0.
LOIS STEANS 1900 MEADOW LANE BANNOCKBURN, IL 60015	TRUSTEE 5.00	0.	0.	0.
HEATHER STEANS 5348 N LAKEWOOD CHICAGO, IL 60640	TRUSTEE 30.00	0.	0.	0.
ROBIN STEANS 440 W BELDEN CHICAGO, IL 60614	TRUSTEE 30.00	0.	0.	0.
JENNIFER STEANS 2324 LINCOLNWOOD EVANSTON, IL 60201	TRUSTEE 5.00	0.	0.	0.
JIM KASTENHOLZ 2324 LINCOLNWOOD EVANSTON, IL 60201	TRUSTEE 5.00	0.	0.	0.
LEO SMITH 5348 N LAKEWOOD CHICAGO, IL 60640	TRUSTEE 5.00	0.	0.	0.
LENNY GAIL 440 W BELDEN CHICAGO, IL 60614	TRUSTEE 5.00	0.	0.	0.
REGINALD JONES 919 HEARTLAND PARK LANE ANTIOCH, IL 60002	EXECUTIVE DIRECTOR 40.00	157,500.	4,725.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		157,500.	4,725.	0.

FORM 990-PF

OTHER REVENUE

STATEMENT 15

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
VIA K-1: ORDINARY INCOME		448.	16	<23,285.>	
VIA K-1: REAL ESTATE INCOME			16	<26.>	
VIA K-1: OTHER INCOME			16	461.	
VIA K-1: OTHER DEDUCTIONS			16	<52.>	
VIA K-1: INTEREST INCOME			14	83,536.	
VIA K-1: DIVIDEND INCOME			14	109,346.	
VIA K-1: NON DEDUCTIBLES			14	<1,262.>	
RENT INCOME - MORRISON FOUNDATION			14	6,000.	
VIA K-1: PORTFOLIO DEDUCTIONS			16	<22,770.>	
VIA K-1: CHARITY			16	<44.>	
TOTAL TO FORM 990-PF, PG 11, LN 11		448.		151,904.	

4562

Form

Depreciation and Amortization 990-PF (Including Information on Listed Property)

OMB No 1545-0172

2010

Department of the Treasury Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Attachment Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

Identifying number

STEANS FAMILY FOUNDATION

FORM 990-PF PAGE 1

36-3486843

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 columns: Line number, Description, Amount, and sub-headers (a) Description of property, (b) Cost, (c) Elected cost. Includes lines 1-13.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

Table with 2 columns: Line number, Description, Amount. Includes lines 14-16.

Part III MACRS Depreciation (Do not include listed property) (See instructions.)

Section A

Table with 2 columns: Line number, Description, Amount. Includes lines 17-18.

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Includes rows 19a-i.

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

Table with 6 columns: Line number, Class life, Amount, and sub-headers (d) Recovery period, (e) Convention, (f) Method. Includes rows 20a-c.

Part IV Summary (See instructions)

Table with 2 columns: Line number, Description, Amount. Includes lines 21-23.

**Part V**

**Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No										
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2010 tax year:					
<b>43</b> Amortization of costs that began before your 2010 tax year					<b>43</b>
					713.
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report					<b>44</b>
					713.

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization <b>STEANS FAMILY FOUNDATION</b>	Employer identification number <b>36-3486843</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>50 E. WASHINGTON STREET, NO. 400</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>CHICAGO, IL 60602</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**DAVE GERVASE**

• The books are in the care of ▶ **50 E WASHINGTON STREET SUITE 400 - CHICAGO, IL 60602**  
 Telephone No. ▶ **312-235-4521** FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year **2010** or  
 ▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>39,708.</b>
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>28,708.</b>
<b>c</b> Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>11,000.</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box  X

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

<b>Part II Additional (Not Automatic) 3-Month Extension of Time.</b> Only file the original (no copies needed).		
Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	STEANS FAMILY FOUNDATION	36-3486843
	Number, street, and room or suite no. If a P.O. box, see instructions. 50 E. WASHINGTON STREET, NO. 400	
City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60602		

Enter the Return code for the return that this application is for (file a separate application for each return) ..... **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**DAVE GERVASE**

• The books are in the care of ► **50 E WASHINGTON STREET SUITE 400 - CHICAGO, IL 60602**  
Telephone No. ► **312-235-4521** FAX No. ► \_\_\_\_\_

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2011.**

5 For calendar year **2010**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

7 State in detail why you need the extension  
**THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.**

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	39,708.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	39,708.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	\$	0.

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► *Kennedy G. Hama* Title ► **ENROLLED AGENT** Date ► **8/15/11**

# Payments by Program Area & GL (Alicia)

14-ITU 12/31/2010  
17 May 2011

Organization Project Title	Payment Date	Amount	Check Number
<u>Discretionary</u>			
Young Men's Educational Network <i>Feasibility grant in support of "outreach center"</i>	3/1/2010	-\$2,500	14701
Young Men's Educational Network <i>Feasibility grant in support of "outreach center"</i>	3/15/2010	\$2,500	14701
Old Town School of Folk Music <i>in support of the Wiggleworms in Residence at the Carole Robertson Center for Learning</i>	3/31/2010	\$20,000	14721
Sinai Health Systems <i>Professional Development for Jesse A Green at DePaul University</i>	3/31/2010	\$5,085	14726
Young Men's Educational Network <i>Feasibility grant in support of "outreach center"</i>	3/31/2010	\$2,000	14727
North Lawndale Employment Network <i>in support Sweet Beginnings operating expenses</i>	5/28/2010	\$5,000	14787
I AM ABLE Center for Family Development <i>general operating</i>	6/16/2010	\$20,000	14805
Better Boys Foundation <i>in support of the 2010-2011 Princeton 55 Public Interest Program</i>	6/30/2010	\$14,100	14815
North Lawndale College Preparatory Charter High School <i>in support of the 2010-2011 Princeton 55 Public Interest Program</i>	6/30/2010	\$28,200	14822
North Lawndale Employment Network <i>in support of the 2010-2011 Princeton 55 Public Interest Program</i>	6/30/2010	\$14,100	14823
Umoja Student Development Corporation <i>in support of the 2010-2011 Princeton 55 Public Interest Program</i>	6/30/2010	\$14,100	14827

Organization Project Title	Payment Date	Amount	Check Number
Juvenile Protective Association <i>Building Bridges to North Lawndale project</i>	6/30/2010	\$50,000	14817
Teach for America <i>Increasing Teach For America's Impact in North Lawndale</i>	6/30/2010	\$30,000	14825
The Board of Trustees of the University of Illinois <i>UIC Jazz Academy's summer camp program in collaboration with the Ravinia Lawndale Arts education program</i>	6/30/2010	\$5,000	14829
Free Spirit Media <i>General Operations</i>	10/5/2010	\$40,000	14963
New Leaders for New Schools <i>General Operating Support</i>	10/5/2010	\$30,000	14965
Chicago Botanic Garden <i>Urban Agriculture on Chicago's West Side</i>	10/5/2010	\$35,000	14961
Young Men's Educational Network <i>ACT Prep Program</i>	10/15/2010	\$5,000	14984
North Lawndale Small Grants Human Development Corporation <i>in support of NLHCS' board members site visits and travel to Detroit on 12/2 and 12/3 for review of innovative grass root projects surrounding neighborhood improvement</i>	11/30/2010	\$2,850	150191
Sinai Community Institute <i>general operating support</i>	12/30/2010	\$25,000	15094
<i>Total Discretionary</i>		\$345,435	
<u>Early Childhood</u>			
Carole Robertson Center for Learning <i>Birth-to-Five Child Development</i>	7/15/2010	\$75,000	14846
Gads Hill Center Child Care Facility <i>Child Development Center</i>	10/5/2010	\$30,000	14952

Organization Project Title	Payment Date	Amount	Check Number
Gads Hill Center Child Care Facility Child Development Center	12/31/2010	\$20,000	15068
<b>Total Early Childhood</b>		\$125,000	
<u>Other</u>			
Neighborhood Housing Services Annual Awards Dinner on March 25 2010	2/2/2010	\$440	14655
North Lawndale Employment Network Sweet Beginnings Tea Event to be held on Friday, February 12, 2010	2/2/2010	\$1,500	14654
Council on Foundations 2010 Membership Dues, Dues in excess of \$500 treated as a grant	3/15/2010	\$2,620	14708
Donors Forum of Chicago Membership Dues, dues paid in excess of \$770 may be treated as grant	3/15/2010	\$3,640	14705
Donors Forum of Chicago Bronze sponsorship of the 36th Annual Members and Forum Partners Luncheon to be held on June 23, 2010 (\$2,920 tax-deductible)	3/15/2010	\$2,920	14704
Marcy Newberry Assoc. Metro Women's Auxiliary Annual Fashion Show to be held on Saturday, April 24 2010 \$500 for table and \$100 for Ad	4/15/2010	\$600	14747
St. Agatha Family Empowerment after school boxing program	4/29/2010	\$2,500	14758
PCC Community Wellness Center Glam & Green even to be held on Thursday, June 3, 2010	5/20/2010	\$1,000	14776
Marcy Newberry Assoc. in support of an assessment consultant for National Association for Education of Young Children (NAEYS) reaccreditation process	5/28/2010	\$800	14786
North Lawndale College Preparatory Charter High School 2009-2010 Summer Youth Employment Program	6/30/2010	\$12,600	14820

Organization Project Title	Payment Date	Amount	Check Number
<b>KIPP Ascend Charter School</b> <i>2009-2010 Summer Youth Employment Program</i>	6/30/2010	\$6,300	14818
<b>LEARN Charter School Network</b> <i>2009-2010 Summer Youth Employment Program</i>	6/30/2010	\$6,120	14819
<b>Henry Ford Academies of Illinois, NFP</b> <i>2009-2010 Summer Youth Employment Program</i>	6/30/2010	\$6,300	14816
<b>Collins Academy High School</b> <i>2009-2010 Summer Youth Employment Program</i>	7/7/2010	\$6,300	14838 & 39
<b>Westside Association for Community Action</b> <i>I ticket for Alison Janus to attend Blue Monday Extravaganza XXII to be held on Monday July 12, 2010.</i>	7/7/2010	\$103	14840
<i>\$102.74 treated as a grant, remaining is M&amp;E.</i>			
<b>I AM ABLE Center for Family Development</b> <i>Fundraiser to be held on September 13, 2010</i>	9/15/2010	\$400	14923
<i>\$75 tax deductible. Appl attended.</i>			
<i>\$100 donation</i>			
<i>\$400 tax deductible portion</i>			
<b>Advance Illinois NFP</b> <i>September luncheon</i>	9/16/2010	\$750	RJ's corp. cc
<b>New Leaders for New Schools</b> <i>Leadership Awards Gala to be held on Wednesday, October 27, 2010</i>	9/30/2010	\$1,900	14940
<i>M&amp;E = \$600</i>			
<b>Voices for Illinois Children</b> <i>Kids Count Award Dinner to be held on Thursday, October 7th</i>	10/5/2010	\$5,000	14966
<b>Chicago Women In Philanthropy</b> <i>29th Annual Luncheon</i>	10/29/2010	\$35	14992
<b>Total Other</b>		\$61,828	

Organization Project Title	Payment Date	Amount	Check Number
<u>Parent/Caregiver Advocacy &amp; Leadership</u>			
<b>Public Interest Projects Inc</b> <i>Chicago Communities for Public Education Reform</i>	6/30/2010	\$25,000	14824
<b>The Center: Resources for Teaching and Learning</b> <i>Power of Parents Conference to be held on October 26th &amp; 27th at McCormick Place.</i>	10/15/2010	\$10,000	14979
<b>The Center: Resources for Teaching and Learning</b> <i>Power of Parents Conference to be held on October 26th &amp; 27th at McCormick Place</i>	11/12/2010	-\$10,000	14979
<b>Community Organizing &amp; Family Issues</b> <i>COFI's Parent Engagement in North Lawndale Project</i>	12/31/2010	\$30,000	15085
<b>Total Parent/Caregiver Advocacy &amp; Leadership</b>		\$55,000	
<u>School Based Education</u>			
<b>North Lawndale College Preparatory Charter High School</b> <i>Emergency Scholarship Fund</i>	6/30/2010	\$20,000	14821
<b>Umoja Student Development Corporation</b> <i>Emergency Scholarship Fund</i>	6/30/2010	\$20,000	14826
<b>Catalyst Charter School-Howland</b> <i>General Operating Support for the 2010-2011 School Year</i>	10/5/2010	\$45,000	14948
<b>Children's First Fund - Chicago Public Schools Foundation</b> <i>Area 9 Foundational Professional Development Series</i>	10/5/2010	\$30,000	14926
<b>Community Services West</b> <i>General Operations for 2010-2011 school year</i>	10/5/2010	\$45,000	14949
<b>Frazier International Magnet School</b> <i>General Operating Support for the 2010-2011 school year</i>	10/5/2010	\$45,000	14950
<b>Frazier Preparatory Academy</b> <i>after school tutoring and summer school programs</i>	10/5/2010	\$30,000	14951

Organization Project Title	Payment Date	Amount	Check Number
Henry Ford Academies of Illinois, NFP <i>General Operating support for the 2010-2011 school year</i>	10/5/2010	\$45,000	14953
KIPP Ascend Charter School <i>General Operating Support for the 2010-2011 school year</i>	10/5/2010	\$45,000	14955
KIPP Ascend Charter School <i>General Operating Support for the 2010-2011 school year</i>	10/5/2010	\$30,000	14954
LEARN Charter School Network <i>LEARN Romano Butler Campus General Operating Support for the 2010-2011 school year</i>	10/5/2010	\$30,000	14957
LEARN Charter School Network <i>General Operating Support for LEARN Excel Campus</i>	10/5/2010	\$45,000	14956
Legacy Charter School <i>General Operations for the 2010-2011 school year</i>	10/5/2010	\$45,000	14958
North Lawndale College Preparatory Charter High School <i>General Operations for the 2010-2011 school year</i>	10/5/2010	\$75,000	14959
Umoja Student Development Corporation <i>General Operating Support</i>	10/5/2010	\$50,000	14960
Academy For Urban School Leadership <i>Bethune School of Excellence for the 2010-2011 school year</i>	10/5/2010	\$30,000	14946
Academy For Urban School Leadership <i>Johnson School of Excellence for the 2010-2011 school year</i>	10/5/2010	\$30,000	14947
Academy For Urban School Leadership <i>Johnson School of Excellence for the 2010-2011 school year</i>	12/31/2010	\$20,000	15069
Academy For Urban School Leadership <i>Bethune School of Excellence for the 2010-2011 school year</i>	12/31/2010	\$20,000	15070
Catalyst Charter School-Howland <i>General Operating Support for the 2010-2011 School Year</i>	12/31/2010	\$30,000	15071

Organization Project Title	Payment Date	Amount	Check Number
Community Services West <i>General Operations for 2010-2011 school year</i>	12/31/2010	\$30,000	15072
Frazier Preparatory Academy <i>after school tutoring and summer school programs</i>	12/31/2010	\$20,000	15074
Henry Ford Academies of Illinois, NFP <i>General Operating support for the 2010-2011 school year</i>	12/31/2010	\$30,000	15075
LEARN Charter School Network <i>LEARN Romano Butler Campus General Operating Support for the 2010-2011 school year</i>	12/31/2010	\$20,000	15078
LEARN Charter School Network <i>General Operating Support for LEARN Excel Campus</i>	12/31/2010	\$30,000	15079
Legacy Charter School <i>General Operations for the 2010-2011 school year</i>	12/31/2010	\$30,000	15080
North Lawndale College Preparatory Charter High School <i>General Operations for the 2010-2011 school year</i>	12/31/2010	\$50,000	15081
Umoja Student Development Corporation <i>General Operating Support</i>	12/31/2010	\$30,000	15082
Frazier International Magnet School <i>General Operating Support for the 2010-2011 school year</i>	12/31/2010	\$30,000	15073
KIPP Ascend Charter School <i>General Operating Support for the 2010-2011 school year</i>	12/31/2010	\$30,000	15076
KIPP Ascend Charter School <i>General Operating Support for the 2010-2011 school year</i>	12/31/2010	\$20,000	15077
Total School Based Education		\$1,050,000	
Special Opportunity			
Chicago Community Foundation <i>Race to the Top</i>	1/14/2010	\$5,000	14611

Organization Project Title	Payment Date	Amount	Check Number
<b>Carole Robertson Center for Learning</b> <i>Debt restructuring and reduction</i>	2/1/2010	\$45,000	14644
<b>Rogers Park Community Council</b> <i>Juvenile Justice infrastructure stabilization</i>	3/31/2010	\$64,000	14722
<b>Strategic Human Services</b> <i>2010 Taste of North Lawndale to be held on August 7, 2010</i>	7/30/2010	\$1,000	14862
<b>Saint Anthony Hospital</b> <i>School at Work program</i>	8/31/2010	\$36,000	14900
<b>Project NIA</b> <i>in support of Juvenile Justice work focused in the North Lawndale and Rogers Park neighborhoods</i>	9/27/2010	\$65,000	14929
<b>Holy Starlight M B Church</b> <i>North Lawndale Back To School Celebration</i>	10/4/2010	\$5,000	14941
<b>Local Initiatives Support Corporation</b> <i>in support of North Lawndale Community Development initiatives</i>	10/5/2010	\$25,000	14964
<b>Henry Ford Academies of Illinois, NFP</b> <i>in support of providing uniforms to Power House High student basketball athlete</i>	11/30/2010	\$3,969	15020
<b>The Erikson Institute</b> <i>Illinois Child-Parent Psychotherapy Learning Collaborative</i>	12/30/2010	\$22,500	15095
<b>Innovations for Learning, Inc.</b> <i>Providing handheld learning solution for beginning reading and math instruction to classrooms in the Catalyst Howland Charter School and at least one additional school in CPS Area 9 selected by Susan Kajjwara-Ansai</i>	12/30/2010	\$7,200	15093
<b>I AM ABLE Center for Family Development</b> <i>Institutional Challenge Grant</i>	12/31/2010	\$9,268	15083
<b>I AM ABLE Center for Family Development</b> <i>Illinois Child-Parent Psychotherapy Learning Collaborative</i>	12/31/2010	\$2,500	15067
<b>Total Special Opportunity</b>		\$291,437	

Organization Project Title	Payment Date	Amount	Check Number
<u>Trustee Matching Grants</u>			
<b>Conference of Women Legislators</b> <i>Trustee Matching Gift (HAS/LS \$4,000)</i>	6/30/2010	\$2,000	14828
<b>Center for Economic Progress</b> <i>Trustee matching gift (\$5,000; JWS/JPK)</i> <i>Total of \$15,000 (\$5,000K personal check direct to org, \$10,000K SFF match funds)</i>	12/6/2010	\$10,000	15026
<b>North Lawndale College Preparatory Charter High School</b> <i>Trustee matching gift (\$5,000; RMS/LAG)</i> <i>Total of \$10,000 (\$5K stock, \$5K SFF match funds)</i>	12/15/2010	\$5,000	15049
<b>National-Louis University</b> <i>Trustee matching gift (\$7,500; RMS/LAG)</i> <i>Total of \$10,000 (\$7,500K stock, \$2,500K SFF match funds)</i>	12/15/2010	\$2,500	15050
<b>Chapin Hall Center for Children</b> <i>Trustee matching gift (\$5,000; RMS/LAG)</i> <i>Total of \$10,000 (\$5K stock, \$5K SFF match funds)</i>	12/15/2010	\$5,000	15051
<b>Young Men's Educational Network</b> <i>Trustee matching gift (\$2,000; RMS/LAG)</i> <i>Total of \$4,000 (\$2K stock, \$2K SFF match funds)</i>	12/15/2010	\$2,000	15052
<b>Illinois Network of Charter Schools</b> <i>Trustee matching gift (\$4,000; RMS/LAG)</i> <i>Total of \$5,000 (\$4K stock, \$1K SFF match funds)</i>	12/15/2010	\$1,000	15053
<b>Legacy Charter School</b> <i>Trustee matching gift (\$10,000; RMS/LAG)</i> <i>Total of \$20,000 (\$10K stock, \$10K SFF match funds)</i>	12/15/2010	\$10,000	15054
<b>DePaul University</b> <i>Trustee matching gift (\$4,000; RMS/LAG)</i> <i>Total of \$5,000 (\$4K stock, \$1K SFF match funds)</i>	12/15/2010	\$1,000	15055
<b>North Lawndale College Preparatory Charter High School</b> <i>Trustee matching gift (\$5,000; HAS/LAS)</i> <i>Total of \$10,000 (\$5K personal check direct to org, \$5K SFF match funds)</i>	12/15/2010	\$5,000	15057

Organization Project Title	Payment Date	Amount	Check Number
University of Chicago Celiac Disease Program <i>Trustee matching gift (\$5,000; HAS/LAS)</i> <i>Total of \$10,000 (\$5K personal check direct to org., \$5K SFF match funds)</i>	12/15/2010	\$5,000	15058
WBEZ Chicago Public Radio <i>Trustee matching gift (\$2,500; HAS/LAS)</i> <i>Total of \$8,000 (\$2,500K personal check direct to org., \$5,500K SFF match funds)</i>	12/15/2010	\$5,500	15060
National Association of Urban Debate Leagues <i>Trustee matching gift (\$2,500; HAS/LAS)</i> <i>Total of \$7,500 (\$2,500K personal check direct to org., \$5K SFF match funds)</i>	12/15/2010	\$5,000	15061
Inspiration Corporation <i>Trustee matching gift (\$2,500; HAS/LAS)</i> <i>Total of \$10,000 (\$2,500K personal check direct to org., \$7,500K SFF match funds)</i>	12/15/2010	\$7,500	15059
University of Chicago Celiac Disease Program <i>Trustee matching gift (\$1,000; JWS/JPK)</i> <i>Total of \$5,000 (\$1,000K personal check direct to org., \$4K SFF match funds)</i>	12/15/2010	\$4,000	15062
Young Men's Educational Network <i>Trustee matching gift (\$1,000; JWS/JPK)</i> <i>Total of \$3,500 (\$1,000K personal check direct to org., \$4,500K SFF match funds)</i>	12/15/2010	\$4,500	15063
National Association of Urban Debate Leagues <i>Trustee matching gift (\$2,500; JWS/JPK)</i> <i>Total of \$10,000 (\$2,500K personal check direct to org., \$7,500K SFF match funds)</i>	12/15/2010	\$7,500	15064
Project Lamp <i>Trustee matching gift (\$1,000; RMS/LAG)</i> <i>Total of \$2,500 (\$1,000K stock, \$1,500K SFF match funds)</i>	12/15/2010	\$1,500	15056
University of Chicago Celiac Disease Program <i>Trustee matching gift (\$8,000; RMS/LAG)</i> <i>Total of \$10,000 (\$8K stock, \$2K SFF match funds)</i>	12/30/2010	\$2,000	15092
Better Government Association, Inc. <i>Trustee matching gift (\$1,000; JWS/JPK)</i> <i>Total of \$5,000 (\$1,000K personal check direct to org., \$4,000K SFF match funds)</i>	12/31/2010	\$4,000	15084
Total Trustee Matching Grants		\$90,000	

Organization Project Title	Payment Date	Amount	Check Number
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Grand Totals \$2,018,700

Steans Family Foundaiton  
Other Grants  
12/31/2010

<u>Date</u>	<u>Name</u>	<u>Amount</u>
06/29/2010	Designed Cuisine	2,200 00
06/30/2010	Conference of Women Legislators	2,000 00
12/15/2010	North Lawndale College Prep Charter H S	5,000 00
12/15/2010	National-Louis University	7,500 00
12/15/2010	Chapin Hall Center for Children	5,000 00
12/15/2010	Young Men's Educational Network	2,000 00
12/15/2010	Illinois Network of Charter Schools	4,000 00
12/15/2010	Legacy Charter School	10,000 00
12/15/2010	DePaul University (2)	4,000 00
12/15/2010	Project Lamp	1,000.00
12/30/2010	Univ of Chicago - Celiac Disease Program	8,000.00
		<u>50,700 00</u>

**Steans Family Foundation  
Approved Future Grants Detail  
Year Ended 12/31/10**

Carole Robertson Center for Learning (a)	135,000
Sinai Health Systems	11,915
I AM ABLE Center for Family Development	10,732
Local Initiatives Support Corporation	50,000
Center for Economic Progress	36,000
Innovations for Learning, Inc.	4,800
St. Anthony Hospital	36,000
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	284,447