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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

2013

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

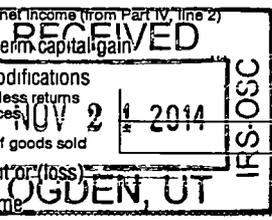
Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation STEANS FAMILY FOUNDATION		A Employer identification number 36-3486843
Number and street (or P O box number if mail is not delivered to street address) 50 E. WASHINGTON STREET	Room/suite 400	B Telephone number 312-467-5900
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60602		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 22,424,706.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses		(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	1,125,157.		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	226,051.	226,051.		STATEMENT 2
	4 Dividends and interest from securities	335,126.	335,126.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,416,371.			STATEMENT 1
	b Gross sales price for all assets on line 6a	7,542,489.			
	7 Capital gain net income (from Part IV, line 2)		6,342,336.		
	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	<166,318.>	22,459.		STATEMENT 4	
12 Total. Add lines 1 through 11	8,936,387.	6,925,972.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	155,875.	0.		155,875.
	14 Other employee salaries and wages	89,250.	0.		89,250.
	15 Pension plans, employee benefits	5,960.	0.		5,960.
	16a Legal fees STMT 5	1,579.	0.		1,579.
	b Accounting fees STMT 6	2,317.	0.		2,317.
	c Other professional fees STMT 7	44,030.	0.		47,149.
	17 Interest	8,687.	0.		8,687.
	18 Taxes STMT 8	430,755.	0.		33,262.
	19 Depreciation and depletion	103,826.	0.		
	20 Occupancy	6,379.	0.		6,379.
	21 Travel, conferences, and meetings	4,647.	0.		4,647.
	22 Printing and publications				
	23 Other expenses STMT 9	624,615.	127,202.		497,413.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,477,920.	127,202.		852,518.
	25 Contributions, gifts, grants paid	2,471,661.			1,827,576.
26 Total expenses and disbursements. Add lines 24 and 25	3,949,581.	127,202.		2,680,094.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	4,986,806.				
b Net investment income (if negative, enter -0-)		6,798,770.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	42,263.	3,899,861.	3,899,861.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 30,208.			
	Less: allowance for doubtful accounts ▶	30,209.	30,208.	30,208.
	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 ▶ 1,500,000.			
	Less: allowance for doubtful accounts ▶ 0.	1,500,000.	1,500,000.	1,500,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	3,482,630.	4,516,732.	9,989,813.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	1,928,895.	2,073,432.	1,771,845.	
14 Land, buildings, and equipment basis ▶ 4,397,668.				
Less accumulated depreciation STMT 12 ▶ 684,031.	3,707,745.	3,713,637.	3,713,637.	
15 Other assets (describe ▶ STATEMENT 13)	1,539,734.	1,519,342.	1,519,342.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	12,231,476.	17,253,212.	22,424,706.	
Liabilities	17 Accounts payable and accrued expenses	54,518.	38,181.	
	18 Grants payable	56,915.	590,000.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 14)	805,807.	323,989.	
	23 Total liabilities (add lines 17 through 22)	917,240.	952,170.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	11,314,236.	16,301,042.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	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			
30 Total net assets or fund balances	11,314,236.	16,301,042.		
31 Total liabilities and net assets/fund balances	12,231,476.	17,253,212.		

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	11,314,236.
2 Enter amount from Part I, line 27a	2	4,986,806.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	16,301,042.
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	16,301,042.

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			
b	SEE ATTACHED STATEMENT		
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			
b			
c			
d			
e			
	7,542,489.	1,200,153.	6,342,336.

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			
b			
c			
d			
e			6,342,336.

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	6,342,336.
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

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 the 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))
2012	3,802,792.	15,281,285.	.248853
2011	2,707,589.	17,531,957.	.154437
2010	3,974,766.	21,295,085.	.186652
2009	3,390,174.	21,072,816.	.160879
2008	2,901,178.	26,040,087.	.111412

2	Total of line 1, column (d)	2	.862233
3	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	.172447
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	18,505,449.
5	Multiply line 4 by line 3	5	3,191,209.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	67,988.
7	Add lines 5 and 6	7	3,259,197.
8	Enter qualifying distributions from Part XII, line 4	8	2,680,094.

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 type="checkbox"/> and enter 1% of Part I, line 27b		1	135,975.
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	135,975.
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	135,975.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	112,964.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	75,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	187,964.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	286.	
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	51,703.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> 51,703. Refunded <input checked="" 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 the 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 type="checkbox"/> \$ 0. (2) On foundation managers. <input 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 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?	X	
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 type="checkbox"/> <u>IL</u>		
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 2013 or the taxable year beginning in 2013 (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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.STEANSFAMILYFOUNDATION.ORG	13	X	
14	The books are in care of ► DAVE GERVASE Telephone no. ► 312-235-4521 Located at ► 50 E WASHINGTON STREET SUITE 400, CHICAGO, IL ZIP+4 ► 60602			
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 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for 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 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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b	N/A
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 2013 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 2013.)	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 2013?	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)? **N/A**

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? **N/A** Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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? **6b** 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? **7b** Yes No

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

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

(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 15		155,875.	4,676.	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
NONE				

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

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	13,030,316.
b	Average of monthly cash balances	1b	450,800.
c	Fair market value of all other assets	1c	5,306,142.
d	Total (add lines 1a, b, and c)	1d	18,787,258.
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	18,787,258.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	281,809.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,505,449.
6	Minimum investment return. Enter 5% of line 5	6	925,272.

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	925,272.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	135,975.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	237,843.
c	Add lines 2a and 2b	2c	373,818.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	551,454.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	551,454.
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	551,454.

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	2,680,094.
b	Program-related investments - total from Part IX-B	1b	0.
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	2,680,094.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,680,094.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				551,454.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	1,375,464.			
b From 2009	2,395,910.			
c From 2010	2,942,864.			
d From 2011	1,847,351.			
e From 2012	3,128,004.			
f Total of lines 3a through e	11,689,593.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 2,680,094.				
a Applied to 2012, 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 2013 distributable amount				551,454.
e Remaining amount distributed out of corpus	2,128,640.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	13,818,233.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	1,375,464.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	12,442,769.			
10 Analysis of line 9:				
a Excess from 2009	2,395,910.			
b Excess from 2010	2,942,864.			
c Excess from 2011	1,847,351.			
d Excess from 2012	3,128,004.			
e Excess from 2013	2,128,640.			

Part XV **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 Paid during the year				
GRANTS- SEE ATTACHED LIST				1,755,929.
OTHER GRANTS - SEE ATTACHED LIST				71,647.
Total				▶ 3a 1,827,576.
b Approved for future payment				
NEW GRANTS PAYABLE - SEE ATTACHED LIST				590,000.
Total				▶ 3b 590,000.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

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 foundationCheck 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, total 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 total 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 its Form 990-PF, Part I, line 2, 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) (2013)**

Name of organization STEANS FAMILY FOUNDATION	Employer identification number 36-3486843
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARRISON I STEANS 50 E WASHINGTON STREET #400 CHICAGO, IL 60602	\$ 3,147.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	HARRISON I STEANS 50 E WASHINGTON STREET #400 CHICAGO, IL 60602	\$ 119,514.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	ROBIN STEANS 50 E WASHINGTON STREET #400 CHICAGO, IL 60602	\$ 92.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	GEORGE BAUER FOUNDATION 50 E WASHINGTON STREET #400 CHICAGO, IL 60602	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	ROBIN STEANS 50 E WASHINGTON STREET #400 CHICAGO, IL 60602	\$ 354.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	HEATHER STEANS 50 E WASHINGTON STREET #400 CHICAGO, IL 60602	\$ 393.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization STEANS FAMILY FOUNDATION	Employer identification number 36-3486843
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ROBIN STEANS <hr/> 50 E WASHINGTON STREET #400 <hr/> CHICAGO, IL 60602	\$ <u>883.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization STEANS FAMILY FOUNDATION	Employer identification number 36-3486843
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	85,000 SHS JPM	\$ 4,893,025.	11/26/13
3	67 SHS JPM	\$ 3,030.	01/08/13
5	259 SHS JPM	\$ 12,391.	05/03/13
6	386 SHS DFS	\$ 20,031.	11/19/13
7	646 SHS JPM	\$ 36,392.	12/18/13
		\$	

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 that total 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) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(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

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 10,000 SHARES JPM CALLED AWAY	P		09/20/13
b 100 CONTRACTS JPM	P		09/20/13
c FROM PASSTHROUGH K-1S	P		12/31/13
d 50,000 SHARES JPM SOLD	P		11/25/13
e 18,565 SHARES JPM SOLD	P		12/12/13
f 35,000 SHARES JPM SOLD	P		12/23/13
g			
h			
i			
j			
k			
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 489,486.		2,766.	486,720.
b 20,794.			20,794.
c 1,062,585.		1,074,035.	<11,450.>
d 2,894,283.		48,173.	2,846,110.
e 1,039,074.		26,103.	1,012,971.
f 2,036,267.		49,076.	1,987,191.
g			
h			
i			
j			
k			
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			486,720.
b			20,794.
c			<11,450.>
d			2,846,110.
e			1,012,971.
f			1,987,191.
g			
h			
i			
j			
k			
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	6,342,336.
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

Audit 2013

Paid date between 1-1-2013 and 12-31-2013 (excludes Bauer and Pass through Grants)
9 September 2014

Request Disposition Date	Grantee Name	Amount	Request Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
6/10/2013	Better Boys Foundation	\$10,000	support of Sundown in K-Town 2013: Dig In! A Film Festival about Food	Academic, Social & Emotional Support	1650	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Public Charity
6/10/2013	Better Boys Foundation	\$6,600	2013 Summer Youth Employment Program	Academic, Social & Emotional Support	1654	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Public Charity
10/1/2013	Chicago-Lawnda le AMACHI Mentoring Program (LAMP)	\$50,000	LAMP's Mentoring to Greatness	Academic, Social & Emotional Support	1679	501(c)3	509(a)(1)	Public Charity
6/10/2013	Community Services West	\$5,550	2013 Summer Youth Employment Program	Academic, Social & Emotional Support	1651	501(c)3	509(a)(1)	Public Charity
6/10/2013	Free Spirit Media	\$4,440	2013 Summer Youth Employment Program	Academic, Social & Emotional Support	1655	501(c)3	509(a)(1)	Public Charity
12/10/2013	Free Spirit Media	\$35,000	Free Spirit Media: Digital Media Education across North Lawndale	Academic, Social & Emotional Support	1674	501(c)3	509(a)(1)	Public Charity
10/1/2013	I AM ABLE Center for Family Development	\$50,000	I AM ABLE "Unique Student Empowerment Program" (USEP)	Academic, Social & Emotional Support	1680	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount Request	Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
6/10/2013	Juvenile Protective Association	\$50,000	Building Bridges to North Lawndale project - partial support for the Parent and Community Outreach Specialist	Academic, Social & Emotional Support	1643	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Public Charity
6/10/2013	KIPP Ascend Charter School	\$6,300	2013 Summer Youth Employment Program	Academic, Social & Emotional Support	1657	501(c)3	509(a)(1)	Public Charity
6/10/2013	LEARN Charter School Network	\$6,300	2013 Summer Youth Employment Program	Academic, Social & Emotional Support	1656	501(c)3	509(a)(1)	Public Charity
12/10/2013	Link Unlimited	\$20,000	Comprehensive College Readiness Programming and our new College Success Program -- College Enrollment, College Persistence, College Graduation.	Academic, Social & Emotional Support	1694	501(c)3	509(a)(1)	Public Charity
6/10/2013	North Lawndale College Preparatory Charter High School - Collins Campus	\$6,609	2013 Summer Youth Employment Program	Academic, Social & Emotional Support	1653	501(c)3	509(a)(1)	Public Charity
6/10/2013	North Lawndale College Preparatory High School - Christiana Campus	\$6,609	2013 Summer Youth Employment Program	Academic, Social & Emotional Support	1652	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount Request	Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
6/10/2013	Spark Program Inc.	\$50,000	Spark Chicago North Lawndale Youth Apprenticeship Programs	Academic, Social & Emotional Support	1644	501(c)3	509(a)(1)	Public Charity
6/10/2013	Umoja Student Development Corporation	\$10,000	2013 Summer Youth Employment Program	Academic, Social & Emotional Support	1658	501(c)3	509(a)(1)	Public Charity
12/10/2013	Young Men's Educational Network	\$15,000	Dare to Be King and Dare to Be Queen	Academic, Social & Emotional Support	1693	501(c)3	509(a)(1)	Public Charity
4/22/2013	University Of Illinois At Chicago	\$12,500	support of the faculty awards (in hour of Victoria Chou) that focus research on developing and applying effective practices that improve learning outcomes for students & adults in African American and Latino communities.(\$12,500 SFF;\$12,500 RS pass thru)	Discretionary	1641	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount	Request Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
2/25/2013	Carole Robertson Center for Learning	\$50,000	in support of the research, development, and project implementation for the North Lawndale Learning Community - a birth to college program and family strengthening initiative.	Early Childhood	1637	501(c)3	509(a)(1)	Public Charity
6/10/2013	Carole Robertson Center for Learning	\$63,750	Birth Through Five Programming	Early Childhood	1646	501(c)3	509(a)(1)	Public Charity
3/11/2013	Illinois Action For Children	\$162,500	in support of the research, development, and project implementation for the North Lawndale Learning Community - a birth to college program and family strengthening initiative.	Early Childhood	1636	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Public Charity
12/10/2013	Illinois Action For Children	\$100,000	North Lawndale Early Childhood Innovation Zone	Early Childhood	1704	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Public Charity
6/10/2013	Old Town School of Folk Music	\$20,000	Wigglegworms-in-Residence	Early Childhood	1642	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount Request	Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
6/10/2013	Teach for America	\$20,000	Increasing Teach For America - Chicago's Impact in North Lawndale	Human Capital	1645	501(c)3	509(a)(1)	Public Charity
12/10/2013	Lawndale Christian Legal Center	\$25,000	Integrated Legal and Social Services	Juvenile Justice	1692	501(c)3	509(a)(1)	Public Charity
12/10/2013	Sinai Community Institute	\$25,000	Integrated Legal and Social Services	Juvenile Justice	1699	501(c)3	509(a)(1)	Public Charity
9/13/2013	Carole Robertson Center for Learning	\$2,500	support of the 50th anniversary commemoration	Other	1688	501(c)3	509(a)(1)	Public Charity
4/2/2013	Collaborative For Academic Socialand Emotional Learning - Casel	\$2,500	support of the 2013 CASEL National Forum	Other	1640	501(c)3	509(a)(1)	Public Charity
5/30/2013	Donors Forum of Chicago	\$3,487	2013 Membership dues; dues paid in excess of \$770 may be treated as a grant (total membership \$4,257.24)	Other	1659	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount Requested	Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
5/30/2013	Donors Forum of Chicago	\$3,268	Bronze sponsorship of the Other 39th Annual Members and Forum Partners Luncheon to be held on June 20, 2013. (\$3,268 is tax deductible; \$3,500 total)	Other	1660	501(c)3	509(a)(1)	Public Charity
3/11/2013	Grantmakers for Education	\$1,000	2013 membership	Other	1639	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Public Charity
3/11/2013	Grants Managers Network	\$750	2013 membership	Other	1638	501(c)3	509(a)(1)	Public Charity
10/16/2013	I AM ABLE Center for Family Development	\$2,000	support of "Celebrating the Healin gPower of a Strong Family" event	Other	1691	501(c)3	509(a)(1)	Public Charity
9/13/2013	Illinois Action For Children	\$2,500	sponsorship of A Nighth to Other Shine benefit	Other	1687	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Public Charity
6/3/2013	Sinai Community Institute	\$2,250	support of Sinai's 20th anniversary gala	Other	1661	501(c)3	509(a)(1)	Public Charity
12/10/2013	Chicago Jobs Council	\$35,000	FFHC Young Fathers Initiative (YFI)	Parent Leadership/Engagem ent/Advocacy	1702	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount	Request Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
12/10/2013	Chicago-Lawndale AMACHI Mentoring Program (LAMP)	\$3,500	Emergency Fund	Post-Secondary Support	1683	501(c)3	509(a)(1)	Public Charity
6/10/2013	North Lawndale College Preparatory Charter High School	\$10,000	support of program aiming to grow a network of pipeline partnerships to achieve quality college fit for NLCP graduates	Post-Secondary Support	1662	501(c)3	509(a)(1)	Public Charity
12/10/2013	North Lawndale College Preparatory Charter High School	\$35,000	in support of a program to build the "social capital" of NLCP students and college enrollees so that they can more successfully enter the workforce after college graduation.	Post-Secondary Support	1705	501(c)3	509(a)(1)	Public Charity
6/10/2013	North Lawndale College Preparatory Charter High School - Collins Campus	\$15,000	2013 Emergency Fund Program	Post-Secondary Support	1648	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount	Request Project Title	Program Area	Request ID	Tax Status		Organization Type
						1	2	
6/10/2013	North Lawndale College Preparatory High School - Christiana Campus	\$20,000	2013 Emergency Fund Program	Post-Secondary Support	1647	501(c)3	509(a)(1)	Public Charity
6/10/2013	Umoja Student Development Corporation	\$20,000	2013 Emergency Fund Program	Post-Secondary Support	1649	501(c)3	509(a)(1)	Public Charity
12/10/2013	Umoja Student Development Corporation	\$50,000	Preparing Young People for Postsecondary Success	Post-Secondary Support	1698	501(c)3	509(a)(1)	Public Charity
10/1/2013	Community Services West	\$25,000	Community Services West (CSW) Career Academy's Culinary Arts Program	School Based Education	1675	501(c)3	509(a)(1)	Public Charity
10/1/2013	Daniel Webster Elementary School	\$30,000	Webster's Academic Enrichment Academy	School Based Education	1666	501(c)3		Public Charity
12/10/2013	Frazier International Magnet School	\$45,000	Supporting Students to be On Track for College and Career	School Based Education	1700	501(c)(3)		Public Charity
10/1/2013	John M. Gregory School	\$50,000	Parent Development Liaison	School Based Education	1667	501(c)(3)		Public Charity
10/1/2013	KIPP Ascend Charter School - Middle	\$25,000	KIPP Ascend Middle School General Operating Support	School Based Education	1668	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount Request	Request Project Title	Program Area	Request ID	Tax Status		Organization Type
						1	2	
10/1/2013	KIPP Ascend Charter School - Primary	\$30,000	KIPP Ascend Primary School General Operating Support	School Based Education	1669	501(c)3	509(a)(1)	Public Charity
10/1/2013	LEARN Charter School Network - Excel Campus	\$25,000	General Operating	School Based Education	1681	501(c)3	509(a)(1)	Public Charity
10/1/2013	LEARN Charter School Network - Romano Butler Campus	\$30,000	General Operating	School Based Education	1677	501(c)3	509(a)(1)	Public Charity
12/10/2013	Legacy Charter School	\$45,000	Legacy Charter School	School Based Education	1697	501(c)3	509(a)(1)	Public Charity
12/10/2013	Manley Career & Preparatory Community Academy	\$20,000	Manley High School: Preparing Tomorrow's Leaders Today Through a 21st Century Technology Based Curriculum	School Based Education	1670	501(c)3	509(a)(1)	Public Charity
12/10/2013	Noble Network of Charter Schools	\$25,000	General Operating Support for DRW Trading College Prep	School Based Education	1701	501(c)3	509(a)(1)	Public Charity
10/1/2013	North Lawndale College Preparatory Charter High School - Collins Campus	\$37,500	General Operating Support - Collins Campus Education	School Based Education	1672	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount	Request Project Title	Program Area	Request ID	Tax Status		Organization Type
						1	2	
10/1/2013	North Lawndale College Preparatory High School - Christiana Campus	\$37,500	General Operating Support - Christiana Campus	School Based Education	1671	501(c)3	509(a)(1)	Public Charity
12/10/2013	Advance Illinois NFP	\$30,000	General Operating Support for Advance Illinois	Special Opportunity	1696	501(c)3	509(a)(1)	Public Charity
6/30/2009	Carole Robertson Center for Learning	\$45,000	Debt restructuring and reduction	Special Opportunity	1323	501(c)3	509(a)(1)	Public Charity
3/4/2013	Center for Economic Progress	\$35,000	Free tax and financial services for low-income families in North Lawndale	Special Opportunity	1611	501(c)3	509(a)(1)	Public Charity
12/10/2013	Chicago Botanic Garden	\$30,000	Urban Agriculture on Chicago's West Side	Special Opportunity	1673	501(c)3	509(a)(1)	Public Charity
6/10/2013	Free Spirit Media	\$14,700	2013-2014 Princeton 55 Fellowship	Special Opportunity	1633	501(c)3	509(a)(1)	Public Charity
6/10/2013	North Lawndale College Preparatory Charter High School	\$14,700	2013-2014 Princeton 55 Fellowship	Special Opportunity	1634	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount Request	Project Title	Program Area	Request ID	Tax Status		Organization Type
						1	2	
12/10/2013	North Lawndale College Preparatory Charter High School	\$25,000	in support of the North Lawndale College prep salary fund	Special Opportunity	1706	501(c)3	509(a)(1)	Public Charity
6/10/2013	North Lawndale Employment Network	\$14,700	2013-2014 Princeton 55 Fellowship	Special Opportunity	1632	501(c)3	509(a)(1)	Public Charity
3/10/2010	Sinai Health Systems	\$3,766	Professional Development for Jesse A. Green at DePaul University	Special Opportunity	1335	501(c)3		
3/10/2010	Sinai Health Systems	\$4,024	Professional Development for Jesse A. Green at DePaul University	Special Opportunity	1335	501(c)3		
3/10/2010	Sinai Health Systems	\$4,125	Professional Development for Jesse A. Green at DePaul University	Special Opportunity	1335	501(c)3		
12/10/2013	Advance Illinois NFP	\$2,000	Trustee matching gift (\$2,000; JWS/JPK) Total of \$7,000 (\$5,000 personal check direct to org.; \$2K SFF match funds)	Trustee Matching Grants	1711	501(c)3	509(a)(1)	Public Charity
11/18/2013	Chicago Community Trust	\$10,000	trusting matching grant in support of the Budgeting For Results Pilot. (\$10KFF match to \$20K pass thru)	Trustee Matching Grants	1703	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount	Request Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
12/10/2013	Chicago Run	\$2,500	Trustee matching gift (\$2500; RS/LG) Total of \$10,000 (\$7500 pass thru)	Trustee Matching Grants	1716	501(c)3	509(a)(1)	Public Charity
7/15/2013	Illinois Network of Charter Schools	\$20,000	Trustee matching gift (\$10,000; HAS/LS to \$20,000 SFF match)	Trustee Matching Grants	1663	501(c)3	509(a)(1)	Public Charity
12/10/2013	Legacy Charter School	\$5,000	Trustee matching gift (\$5000; RS/LG) Total of \$10,000 (\$5000 pass thru)	Trustee Matching Grants	1715	501(c)3	509(a)(1)	Public Charity
12/10/2013	North Chicago Community Partners	\$5,000	Trustee matching gift (\$5K RS/LG) Total of \$10,000 (\$5000 pass thru)	Trustee Matching Grants	1712	501(c)3	Private Operating Foundation	Private Operating Foundation
12/10/2013	North Lawndale College Preparatory Charter High School	\$15,000	Trustee matching gift (\$15,000; JWS/JPK) Total of \$115,750 (\$100,750 personal check direct to org.; \$15K SFF match funds)	Trustee Matching Grants	1710	501(c)3	509(a)(1)	Public Charity
12/10/2013	Peer Health Exchange Inc	\$3,000	Trustee matching gift (\$3000; RS/LG) Total of \$6,000 (\$3000 pass thru)	Trustee Matching Grants	1714	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount	Request Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
12/10/2013	Project Lifeline	\$5,000	Trustee matching gift (\$5K RS/LG) Total of \$10,000 (\$5000 pass thru)	Trustee Matching Grants	1719	501(c)3	509(a)(1)	Public Charity
12/27/2013	Roberta Bachmann Lewis Scholarship Fund	\$2,500	Trustee matching gift (\$2,500; JWS/JPK) Total of \$5000 (\$2,500 personal check direct to org)	Trustee Matching Grants	1720	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Public Charity
12/10/2013	Umoja Student Development Corporation	\$2,500	Trustee matching gift (\$2,500; JWS/JPK) Total of \$5,000 (\$2,500K personal check direct to org.; \$2,500 SFF match funds)	Trustee Matching Grants	1709	501(c)3	509(a)(1)	Public Charity
12/10/2013	Umoja Student Development Corporation	\$2,000	Trustee matching gift (\$2000; RS/LG) Total of \$5000 (\$3000 pass thru)	Trustee Matching Grants	1713	501(c)3	509(a)(1)	Public Charity
12/10/2013	University of Chicago Celiac Disease Program	\$2,500	Trustee matching gift (\$2,500; JWS/JPK) Total of \$5,000 (\$2,500K personal check direct to org.; \$2,500 SFF match funds)	Trustee Matching Grants	1707	501(c)3	509(a)(1)	Public Charity

Request Disposition Date	Grantee Name	Amount	Request Project Title	Program Area	Request ID	Tax Status 1	Tax Status 2	Organization Type
12/10/2013	University of Chicago Celiac Disease Program	\$5,000	Trustee matching gift (\$5000; RS/LG) Total of \$10,000 (\$5000 pass thru)	Trustee Matching Grants	1717	501(c)3	509(a)(1)	Public Charity
12/10/2013	Young Men's Educational Network	\$5,500	Trustee matching gift (\$5,500; JWS/JPK) Total of \$16,500 (\$11,000K personal check direct to org.; \$5,500 SFF match funds)	Trustee Matching Grants	1708	501(c)3	509(a)(1)	Public Charity
12/10/2013	Young Men's Educational Network	\$2,500	Trustee matching gift (\$2500; RS/LG) Total of \$5,000 (\$2500 pass thru)	Trustee Matching Grants	1718	501(c)3	509(a)(1)	Public Charity
Grand Totals (82 Items)		<u>\$1,755,929</u>						

Steans Family Foundation
 Other Grants
 12/31/2013

Date	Name	Memo	Debit	Credit
04/22/2013	University of Illinois - Chicago	RS & LG		12,500 00
07/16/2013	Designed Cuisine	Ravinia Young Artists event on 8/23/13		3,146 75
11/18/2013	Chicago Community Trust	Heather Steans & Leo Smith Contribution		20,000 00
12/17/2013	North Chicago Community Partners	Robin Steans & Lenny Gail contribution		5,000 00
12/17/2013	UMQJA Student Development Corporation	Robin Steans & Lenny Gail contribution		3,000 00
12/17/2013	Peer Health Exchange Inc.	Robin Steans & Lenny Gail contribution		3,000 00
12/17/2013	Project Lifeline	Robin Steans & Lenny Gail contribution		5,000 00
12/17/2013	Legacy Charter School	Robin Steans & Lenny Gail contribution		5,000 00
12/17/2013	Chicago Run	Robin Steans and Lenny Gail Contribution		7,500 00
12/17/2013	Univ of Chicago - Celiac Disease Program	Robin Steans and Lenny Gail Contribution		5,000 00
12/17/2013	Young Men's Educational Network	Robin Steans & Lenny Gail contribution		2,500 00
				<u>71,646 75</u>

**Steans Family Foundation
Approved Future Grants Detail
Year Ended 12/31/13**

NLCP Salary Fund

\$590,000

\$590,000

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
10,000 SHARES JPM CALLED AWAY	489,486.	2,766.	0.	PURCHASED	0.	09/20/13
					486,720.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
100 CONTRACTS JPM	20,794.	0.	0.	PURCHASED	0.	09/20/13
					20,794.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
FROM PASSTHROUGH K-1S	1,062,585.	0.	0.	PURCHASED	0.	12/31/13
					1,062,585.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
50,000 SHARES JPM SOLD	2,894,283.	48,173.	0.	0.	2,846,110.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
18,565 SHARES JPM SOLD	1,039,074.	26,103.	0.	0.	1,012,971.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
35,000 SHARES JPM SOLD	2,036,267.	49,076.	0.	0.	1,987,191.

CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					7,416,371.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	226,051.	226,051.	
TOTAL TO PART I, LINE 3	226,051.	226,051.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	335,126.	0.	335,126.	335,126.	
TO PART I, LINE 4	335,126.	0.	335,126.	335,126.	

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VIA K-1: ORDINARY INCOME	<189,436.>	<886.>	
VIA K-1: REAL ESTATE INCOME	<31.>	<31.>	
VIA K-1: OTHER INCOME	<10,158.>	<10,158.>	
VIA K-1: INTEREST INCOME	27,451.	27,451.	
VIA K-1: DIVIDEND INCOME	6,006.	6,006.	
VIA K-1: NON DEDUCTIBLES	<227.>	0.	
RENT INCOME - MORRISON FOUNDATION	6,000.	6,000.	
VIA K-1: PORTFOLIO DEDUCTIONS	<5,923.>	<5,923.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	<166,318.>	22,459.	

FORM 990-PF	LEGAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,579.	0.		1,579.
TO FM 990-PF, PG 1, LN 16A	1,579.	0.		1,579.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES-PAYROLL	2,317.	0.		2,317.
TO FORM 990-PF, PG 1, LN 16B	2,317.	0.		2,317.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL SERVICES	44,030.	0.		47,149.
TO FORM 990-PF, PG 1, LN 16C	44,030.	0.		47,149.

FORM 990-PF	TAXES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	33,262.	0.		33,262.
EXCISE TAX	330,493.	0.		0.
ILLINOIS DEPARTMENT OF REVENUE	67,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	430,755.	0.		33,262.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	127,202.	127,202.		0.
FILING FEES	260.	0.		260.
TRAINING	4,414.	0.		4,414.
POSTAGE AND SHIPPING	<44.>	0.		<44.>
INSURANCE	27,641.	0.		27,641.
UTILITIES AND TELEPHONE	480.	0.		480.
OFFICE SUPPLIES	6,638.	0.		6,638.
WEBSITE	520.	0.		520.
MEALS AND ENTERTAINMENT	7,762.	0.		7,762.
TEMPORARY HIRING	1,541.	0.		1,541.
ASSESSMENTS	107,021.	0.		107,021.
SOFTWARE MAINTENANCE - GIFTS PROGRAM	10,452.	0.		10,452.
PROGRAM RELATED - LEGAL EXPENSES	20,533.	0.		20,533.
DUES AND SUBSCRIPTIONS	1,291.	0.		1,291.
PARENT/CAREGIVER ADVOCACY PROGRAM	1,150.	0.		1,150.
PROGRAM RELATED - CONSULTING	66,453.	0.		66,453.
PROGRAM RELATED - BUSINESS INSURANCE	2,199.	0.		2,199.
PROGRAM RELATED - FILING FEE	250.	0.		250.
PROGRAM RELATED - REAL ESTATE TAXES	3,985.	0.		3,985.
MISCELLANEOUS	6,493.	0.		6,493.
SCHOOL BASED ED PROGRAM RELATED -	15,442.	0.		15,442.
DEVELOPMENT	159,944.	0.		159,944.
PROGRAM RELATED - SPECIAL OPS	1,206.	0.		1,206.
PROGRAM RELATED - LAND EXPENSES	40,335.	0.		40,335.
PROGRAM RELATED - SPONSORSHIPS	500.	0.		500.
PROGRAM RELATED - MARKET ANALYST	5,250.	0.		5,250.
COMMUNICATIONS	275.	0.		275.
DESIGN	1,200.	0.		1,200.
COGENT	1,080.	0.		1,080.
GLOBALCOM	1,734.	0.		1,734.
VERIZON	1,408.	0.		1,408.
TO FORM 990-PF, PG 1, LN 23	624,615.	127,202.		497,413.

FORM 990-PF	CORPORATE STOCK	STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
JP MORGAN	109,149.	4,540,739.	
DESWELL INDUSTRIES	629,560.	176,400.	
FIRST HORIZON	681,107.	1,659,694.	
BANK OF AMERICA	1,107,502.	864,602.	
USAB - PREFERRED SERIES A	875,000.	875,000.	
WINTRUST FINANCIAL CORPORATION	75,036.	761,672.	
INTEL CORPORATION	1,038,985.	1,090,110.	
DISCOVER FINANCIAL SERVICES	393.	21,596.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,516,732.	9,989,813.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WAVELAND PARTNERS LP	COST	53,837.	18,525.
FIC FUND II	COST	167,820.	120,965.
FIC INCOME PARTNERSHIP	COST	414,908.	261,061.
LAWDALE GATEWAY	COST	101,026.	101,026.
BRAUVIN NET LEASE INC	COST	935,445.	935,445.
BOULEVARD HEALTHCARE	COST	115,200.	44,991.
EVERGREEN HEALTHCARE	COST	70,196.	74,832.
BRAUVIN NET LEASE INC - FUND II	COST	215,000.	215,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,073,432.	1,771,845.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	12
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
GARLAND OFFICE	2,672,455.	408,289.	2,264,166.
GARLAND OFFICE - FURNITURE AND FIXTURES	186,391.	161,438.	24,953.
GARLAND OFFICE - IT EQUIPMENT	49,853.	49,853.	0.
COMMUNITY FAC - 1606 CHRISTIANA	30,000.	0.	30,000.
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.
COMMUNITY FAC - 1600-02 CHRISTIANA	90,000.	0.	90,000.
PARKING SPACES - HERITAGE	300,000.	45,832.	254,168.
FURNITURE AND FIXTURES	6,458.	5,737.	721.
SOFTWARE	2,140.	2,140.	0.
COMPUTER EQUIPMENT - SERVER	3,203.	3,111.	92.
COMMUNITY FAC - 1642 S. SPAULDING	140,000.	0.	140,000.
COMMUNITY FAC - 1641 S. CHRISTIANA	300,000.	0.	300,000.
COMMUNITY FAC - 1643 S. CHRISTIANA	35,000.	0.	35,000.
COMMUNITY FAC - 1655 S. CHRISTIANA	30,000.	0.	30,000.
COMMUNITY FAC - 1646-48 S. SPAULDING	32,500.	0.	32,500.
COMMUNITY FAC - 1640 S. SPAULDING	115,000.	0.	115,000.
COMMUNITY FAC - 1638 S. SPAULDING	44,950.	0.	44,950.
CARD KEY SYSTEM	5,432.	3,259.	2,173.
PHONE SYSTEM	7,286.	4,372.	2,914.
COMMUNITY FAC - 3306 W OGDEN	97,000.	0.	97,000.
TOTAL TO FM 990-PF, PART II, LN 14	4,397,668.	684,031.	3,713,637.

FORM 990-PF OTHER ASSETS STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSITS	12,940.	12,940.	12,940.
TRANSIT CLEARING	1,013.	1,013.	1,013.
PREPAID TAXES/REFUND RECEIVABLE	25,781.	3,955.	3,955.
ALLIANCE SUB DEBT	1,500,000.	1,500,000.	1,500,000.
OTHER ASSETS	0.	332.	332.
DUE FROM ADVANCE ILLINOIS	0.	1,102.	1,102.
TO FORM 990-PF, PART II, LINE 15	1,539,734.	1,519,342.	1,519,342.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	14
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
LINE OF CREDIT		743,209.	0.
EXCISE TAXES PAYABLE		62,598.	323,989.
TOTAL TO FORM 990-PF, PART II, LINE 22		805,807.	323,989.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 15

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.

PATRICIA FORD 5849 W. RACE AVE. CHICAGO, IL 60644	EXECUTIVE DIRECTOR 40.00	155,875.	4,676.	0.
REGINALD JONES 50 E. WASHINGTON STREET, SUITE 400 CHICAGO, IL 60602	TRUSTEE 5.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		155,875.	4,676.	0.

FORM 990-PF	OTHER REVENUE	STATEMENT 16
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DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
VIA K-1: ORDINARY INCOME		<188,550.>	16	<886.>	
VIA K-1: REAL ESTATE INCOME			16	<31.>	
VIA K-1: OTHER INCOME			16	<10,158.>	
VIA K-1: INTEREST INCOME			14	27,451.	
VIA K-1: DIVIDEND INCOME			14	6,006.	
VIA K-1: NON DEDUCTIBLES RENT INCOME - MORRISON FOUNDATION			14	<227.>	
VIA K-1: PORTFOLIO DEDUCTIONS			14	6,000.	
			16	<5,923.>	
TOTAL TO FORM 990-PF, PG 12, LN 11		<188,550.>		22,232.	

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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	0110108SL		39.00	17	2,672,455.			2,672,455.	339,765.		68,524.
	GARLAND OFFICE -											
39	FURNITURE AND FIXTURES	0110108200DB		7.00	17	186,391.			186,391.	144,803.		16,635.
	GARLAND OFFICE - IT											
40	EQUIPMENT	0110108200DB		5.00	17	49,853.			49,853.	46,982.		2,871.
	COMMUNITY FAC -											
41	1606 CHRISTIANA	103007L				30,000.			30,000.			0.
	RL ACQUISITIONS -											
42	4338-46 W. 18TH ST	111507L				130,000.			130,000.			0.
	RL ACQUISITIONS -											
43	1626 S. CHRISTIANA	012408L				35,000.			35,000.			0.
	RL ACQUISITIONS -											
44	4343 W. 18TH ST	011608L				85,000.			85,000.			0.
	COMMUNITY FAC -											
45	1600-02 CHRISTIANA	100808L				90,000.			90,000.			0.
	PARKING SPACES -											
46	HERITAGE	0110108SL		39.00	17	300,000.			300,000.	38,140.		7,692.
	FURNITURE AND											
47	FIXTURES	042809200DB		7.00	17	6,458.		3,229.	3,229.	2,220.		288.
	SOFTWARE											
48	COMPUTER EQUIPMENT	040309		36M	43	2,140.			2,140.	2,140.		0.
	SERVER											
49	COMMUNITY FAC -	040309200DB		5.00	17	3,203.		1,602.	1,601.	1,324.		185.
	1642 S. SPAULDING											
50	COMMUNITY FAC -					140,000.			140,000.			0.
	1641 S. CHRISTIANA											
51	COMMUNITY FAC -					300,000.			300,000.			0.
	1643 S. CHRISTIANA											
52	COMMUNITY FAC -					35,000.			35,000.			0.
	1655 S. CHRISTIANA											
53	COMMUNITY FAC -					30,000.			30,000.			0.
	1646-48 S. SPAULDIN											
54	COMMUNITY FAC -					32,500.			32,500.			0.
	1640 S. SPAULDING											
55	COMMUNITY FAC -					115,000.			115,000.			0.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

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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
56	COMMUNITY FAC - 1638 S. SPAULDING	060712L				44,950.			44,950.			0.
57	CARD KEY SYSTEM	030113200DB	5.00	19B		5,432.		2,716.	2,716.			3,259.
58	PHONE SYSTEM	081613200DB	5.00	19B		7,286.		3,643.	3,643.			4,372.
59	COMMUNITY FAC - 3306 W OGDEN	032113L				97,000.			97,000.			0.
	* TOTAL 990-PF PG 1 DEPR & AMORT					4,397,668.		11,190.	4,386,478.	575,374.	0.	103,826.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- 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 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.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions. STEANS FAMILY FOUNDATION	Employer identification number (EIN) or 36-3486843
<small>File by the due date for filing your return. See instructions.</small>	Number, street, and room or suite no. If a P.O. box, see instructions. 50 E. WASHINGTON STREET, NO. 400	Social security number (SSN)
	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 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2013** 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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	187,964.
b If this application is for Forms 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.	3b	\$	112,964.
c 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.	3c	\$	75,000.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- 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).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions	
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or	
	STEANS FAMILY FOUNDATION		36-3486843
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.	Social security number (SSN)	
	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 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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.

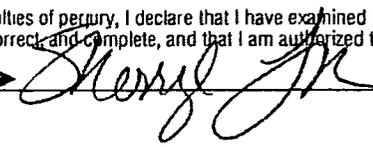
- I request an additional 3-month extension of time until **NOVEMBER 15, 2014**
- For calendar year **2013**, or other tax year beginning _____, and ending _____.
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period
- State 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 Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 135,975.
8b If this application is for Forms 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	\$ 187,964.
8c 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 must be completed for Part II only.

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  Title **CPA** Date **8-11-14**