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Form 990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation Comer Science & Education Foundation co Lawrence Richman		A Employer identification number  36-4244783	
Number and street (or P O box number if mail is not delivered to street address) Two North LaSalle Street		B Telephone number (see instructions)  (312) 269-8070	
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"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		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) \$ 118,361,465		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .	333,619			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	166	166		
	4 Dividends and interest from securities. . . . .	447,363	447,363		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	169			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		169		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances 286,663				
	b Less Cost of goods sold . . . . . 330,001				
	c Gross profit or (loss) (attach schedule) . . . . .	-43,338			
	11 Other income (attach schedule) . . . . .	2,415,016	4,450		
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	3,152,995	452,148		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	41,975			41,975
	14 Other employee salaries and wages . . . . .	1,490,784			1,494,806
	15 Pension plans, employee benefits . . . . .	70,752			80,055
	16a Legal fees (attach schedule) . . . . .	26,472			30,964
	b Accounting fees (attach schedule) . . . . .	62,190	15,548		46,643
	c Other professional fees (attach schedule) . . . . .	18,706			18,141
	17 Interest . . . . .	731,972			731,972
	18 Taxes (attach schedule) (see instructions) . . . . .	60,687			79,312
	19 Depreciation (attach schedule) and depletion . . . . .	1,723,887			
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	35,519			36,839
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	2,141,028	701		2,089,285
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	6,403,972	16,249		4,649,992
	25 Contributions, gifts, grants paid . . . . .	1,520,518			529,144
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	7,924,490	16,249		5,179,136
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-4,771,495			
	b <b>Net investment income</b> (if negative, enter -0-)		435,899		
	c <b>Adjusted net income</b> (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	132,030	99,144	99,144
	2	Savings and temporary cash investments . . . . .	2,739,980	3,423,194	3,423,194
	3	Accounts receivable  277,400			
		Less allowance for doubtful accounts	855,999	277,400	277,400
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable . . . . .	215,385	12,747	12,747
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule)  8,940,689			
		Less allowance for doubtful accounts	8,670,436	8,940,689	8,940,765
	8	Inventories for sale or use . . . . .	536,474		
	9	Prepaid expenses and deferred charges . . . . .	45,956	30,198	30,198
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis			
Liabilities		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis  68,492,553			
		Less accumulated depreciation (attach schedule)  13,174,132	56,490,593	55,318,421	55,318,421
	15	Other assets (describe	53,791,404	50,259,596	50,259,596
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	123,478,257	118,361,389	118,361,465
	17	Accounts payable and accrued expenses . . . . .	1,037,566	1,239,172	
	18	Grants payable . . . . .	1,237,719	819,434	
	19	Deferred revenue . . . . .	23,576	1,055	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .	21,070,000	21,070,000	
	22	Other liabilities (describe	7,100,000	7,100,000	
	23	Total liabilities (add lines 17 through 22) . . . . .	30,468,861	30,229,661	
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 . . . . .	39,834,649	38,361,739	
	25	Temporarily restricted . . . . .	53,174,747	49,769,989	
	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 (see instructions) . . . . .	93,009,396	88,131,728	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	123,478,257	118,361,389	

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 93,009,396
2	Enter amount from Part I, line 27a . . . . .	2 -4,771,495
3	Other increases not included in line 2 (itemize)	3 100,300
4	Add lines 1, 2, and 3 . . . . .	4 88,338,201
5	Decreases not included in line 2 (itemize)	5 206,473
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 88,131,728

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				
(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				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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				
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	169
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . . }		3	

Part V

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))
2013	6,357,529	2,188,516	2 90495
2012	8,259,603	1,804,823	4 57641
2011	10,428,911	7,442,239	1 40131
2010	10,015,090	8,281,700	1 20930
2009	9,556,494	8,848,918	1 07996
2 Total of line 1, column (d). . . . .			2 11 17194
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 2 23439
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. . . . .			4 2,073,503
5 Multiply line 4 by line 3. . . . .			5 4,633,008
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .			6 4,359
7 Add lines 5 and 6. . . . .			7 4,637,367
8 Enter qualifying distributions from Part XII, line 4. . . . .			8 5,179,136
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 page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
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 . . . . .		14,359	
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	
3		Add lines 1 and 2. . . . .		34,359	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		54,359	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	30,751
b		Exempt foreign organizations—tax withheld at source . . . . .		6b	
c		Tax paid with application for extension of time to file (Form 8868) . . . . .		6c	
d		Backup withholding erroneously withheld . . . . .		6d	
7		Total credits and payments. Add lines 6a through 6d. . . . .		730,751	
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. . . . .		1026,392	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 26,392 Refunded <input type="checkbox"/>		11	

Part VII-A

Statements Regarding Activities

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? . . . . .		1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .		1b		No
		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.				
c		Did the foundation file Form 1120-POL for this year? . . . . .		1c		No
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"/> \$ (2) On foundation managers <input checked="" type="checkbox"/> \$				
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"/> \$				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		2		No
		If "Yes," attach a detailed description of the activities.				
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 . . . . .		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		4b		No
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		5		No
		If "Yes," attach the statement required by General Instruction T.				
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? . . . . .		6	Yes	
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. . . . .		7	Yes	
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 .		8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. . . . .		10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of Vicki Kalnins Telephone no (262) 798-5080 Located at 20875 Crossroads Circle 100 Waukesha WI ZIP +4 531864093			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			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? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)? Yes 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 ). Yes 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.	1b		No
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 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
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 ).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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 4945(d)(4)(A)? (see instructions).

☒ 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)?

5b

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).

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

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

No

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
William T Schleicher Jr	Secretary	0		
20875 Crossroads Circle 100 Waukesha, WI 53186	0 00			
Guy Comer	President	41,975	13,628	
20875 Crossroads Circle 100 Waukesha, WI 53186	20 00			
Stephanie Comer	Vice President	0		
20875 Crossroads Circle 100 Waukesha, WI 53186	0 00			
Vicki Kalnins	Treasurer	0		
20875 Crossroads Circle 100 Waukesha, WI 53186	0 00			

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Gregory Mooney	Exec Director	205,374	23,540	
20875 Crossroads Circle 100 Waukesha, WI 53186	40 00			
Alex Requena	IT Manager	101,073	19,990	
20875 Crossroads Circle 100 Waukesha, WI 53186	40 00			
Dan Schuch	Dir Facility	102,511	18,890	
20875 Crossroads Circle 100 Waukesha, WI 53186	40 00			
Ronald Stojak	Snr Prog Dir	69,377		
20875 Crossroads Circle 100 Waukesha, WI 53186	40 00			
Karen Powell	Controller	78,192	7,234	
20875 Crossroads Circle 100 Waukesha, WI 53186	40 00			

Total

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

1

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Diverse Facility Solutions	Building Services	358,801
6140 S Central Ave Chicago,IL 60638		
T-Mobile	Phone Services	125,726
12920 SE 38th St Bellevue,WA 98006		
Willis of Illinois	Insurance Services	96,673
233 S Wachter Dr 2000 Chicago,IL 60606		
The Delve Group	Marketing Services	92,060
122 W 26th St New York,NY 10001		
IT Resources Inc	IT Services	76,057
701 W Randall St Coopersville,MI 49404		
Total number of others receiving over \$ 50,000 for professional services. . . . .		1

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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



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	0
b	Average of monthly cash balances. . . . .	1b	2,105,079
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	2,105,079
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	
3	Subtract line 2 from line 1d. . . . .	3	2,105,079
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	31,576
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,073,503
6	Minimum investment return. Enter 5% of line 5. . . . .	6	103,675

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	103,675
2a	Tax on investment income for 2014 from Part VI, line 5. . . . .	2a	4,359
b	Income tax for 2014 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	4,359
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	99,316
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	99,316
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	99,316

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	5,179,136
b	Program-related investments—total from Part IX-B. . . . .	1b	
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	5,179,136
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 (see instructions). . . . .	5	4,359
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	5,174,777

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				99,316
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only. . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009. . . . .	9,045,224			
b From 2010. . . . .	8,764,778			
c From 2011. . . . .	10,065,110			
d From 2012. . . . .	8,165,491			
e From 2013. . . . .	6,175,443			
f Total of lines 3a through e. . . . .	42,216,046			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 5,179,136				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2014 distributable amount. . . . .				99,316
e Remaining amount distributed out of corpus	5,079,820			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	47,295,866			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
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. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	9,045,224			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	38,250,642			
10 Analysis of line 9				
a Excess from 2010. . . .	8,764,778			
b Excess from 2011. . . .	10,065,110			
c Excess from 2012. . . .	8,165,491			
d Excess from 2013. . . .	6,175,443			
e Excess from 2014. . . .	5,079,820			

## Part XIV

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

## 1 Information Regarding Foundation Managers:

■ 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) )

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

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

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

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

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

**c** Any submission deadlines

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

Part 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 See Additional Data Table				
Total . . . . .			3a	1,839,699
b Approved for future payment				
Total . . . . .			3b	

Enter gross amounts unless otherwise indicated

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)



<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of				
<b>(1)</b> Cash.		<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets.		<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions				
<b>(1)</b> Sales of assets to a noncharitable exempt organization.		<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization.		<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets.		<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements.		<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees.		<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations.		<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received				

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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


**Sign Here**  \*\*\*\*\* | 2015-11-12  \*\*\*\*\*

Signature of officer or trustee Date Title


May the IRS discuss this return with the preparer shown below (see instr )? ☐ Yes ☐ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name <input type="checkbox"/>			Firm's EIN <input type="checkbox"/>	
	Firm's address <input type="checkbox"/>			Phone no <input type="checkbox"/>	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Paul Revere High School Scholarship 1010 E 72nd Street Chicago,IL 60619	n/a	PC	General Support	1,981
The CARA Program 703 West Monroe Street Chicago,IL 60661	n/a	PC	General Support	5,000
Ladder Up PO Box 061110 Chicago,IL 60606	n/a	PC	General Support	3,000
Teach for America 820 N Orleans St Suite 320 Chicago,IL 60610	n/a	PC	General Support	5,000
Noble Network of Charter Schools 1 North State Street 7-Lower Chicago,IL 60602	n/a	PC	General Support	185,287
New Trier Tyro Society PO Box 133 Winnetka,IL 60093	n/a	PC	General Support	3,000
The Latin School of Chicago 59 W North Blvd Chicago,IL 60610	n/a	PC	General Support	50,000
South Oakwood Brookhaven Neighborho 7228 S Dobson Ave Chicago,IL 60619	n/a	PC	General Support	1,000
University of Arizona PO Box 3520 Tucson,AZ 85722	n/a	PC	General Support	26,250
Leadership Greater Chicago 233 N Michigan Ave Suite 2420 Chicago,IL 60601	n/a	PC	General Support	1,000
Chicago Family Health Center 3223 W 63rd St Chicago,IL 60629	n/a	PC	General Support	1,500
Columbia College Chicago 624 S Michigan Ave Chicago,IL 60605	n/a	PC	General Support	183,638
Dartmouth College 11 Rope Ferry Road HB 6210 Hanover,NH 03755	n/a	PC	General Support	29,400
Global Climate Change Foundation 61 Route 9W Palisades,NY 10964	n/a	PC	General Support	119
United Community Center 1028 S 9th Street Milwaukee,WI 53204	n/a	PC	General Support	1,500
<b>Total . . . . .</b>  <b>3a</b>				1,839,699

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
University of Maine 5717 Corbert Hall Orono, ME 04469	n/a	PC	General Support	82,024
Gary Comer Youth Center 20875 Crossroads Cir 100 Waukesha, WI 53186	n/a	PC	General Support	1,260,000
<b>Total</b> . . . . .			 <b>3a</b>	1,839,699



**TY 2014 Accounting Fees Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	62,190	15,548	0	46,643

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

TY 2014 Amortization Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman  
**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
Software	2014-12-31	571,207	538,161		11,043			549,204

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

TY 2014 Depreciation Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman  
**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Autos and Transportation	2014-12-31	37,315	24,125	200DB	5 00 %	5,276			
Furniture and Fixtures	2014-12-31	1,497,620	1,222,757	200DB	3 57 %	60,894			
Machinery & Equipment	2014-12-31	1,204,609	869,182	200DB	5 00 %	128,560			
Site Improvements	2014-12-31	1,844,893	409,976	SL	0 83 %	122,993			
Buildings	2014-12-31	52,909,835	8,193,581	SL	0 11 %	1,394,548			
Improvements	2014-12-31	376,433	192,464	SL	0 83 %	573			

**TY 2014 General Explanation Attachment**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	Statement Required by Regulations Section 53.4945-5d1 Nanyang Technological University 65 Chulia Street, Singapore, SG 0495132 \$10,000 paid on January 4, 2014 for general support of climate change research3 \$10,000 of funds received spent by Nanyang Technological University4 All funds spent on intended purpose5 Final report filed on January 31, 2015 Report verified when recieved and all funds spent on intended purpose

**TY 2014 Land, Etc. Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.	37,315	29,400	7,915	7,915
Furniture and Fixtures	1,497,620	1,283,651	213,969	213,969
Machinery and Equipment	1,204,609	997,743	206,866	206,866
Buildings	52,909,835	9,567,302	43,342,533	43,342,533
Improvements	2,221,326	746,832	1,474,494	1,474,494
Land	10,050,641		10,050,641	10,050,641
Miscellaneous	571,207	549,204	22,003	22,003

**TY 2014 Legal Fees Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	26,472	0	0	30,964

TY 2014 Mortgages and Notes Payable Schedule

**Name:**

Comer Science & Education Foundation  
co Lawrence Richman

**EIN:**

36-4244783

**Software ID:**

14000265

**Software Version:**

2014v5.0

**Total Mortgage Amount:**

21,070,000

Item No.	1
Lender's Name	CDF Suballocatee V LLC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	7,944,450
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

Item No.	2
Lender's Name	CDF Suballocatee V LLC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	7,099,100
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

Item No.	3
Lender's Name	CDF Suballocatee V LLC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	6,026,450
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

**TY 2014 Other Assets Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Beneficial Interest in Charitable Lead	53,174,747	49,769,989	49,769,989
Fee Reserve Account	517,355	431,396	431,396
Net Intangible Assets	99,302	58,211	58,211



**TY 2014 Other Decreases Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description	Amount
Loss on impairment	206,473

TY 2014 Other Expenses Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising & Marketing	530			585
Amortization	41,090			
Bad Debt Expense	351,560			351,560
Bank Fees	872			872
Computer Expense	52,624			44,481
Consulting Expense	276,160			263,457
Custody Fees	606	606		
Filing Fees	2,902			2,902
Incentives	7,707			3,353
Instruction Improvement	555			555
Insurance Expense	85,495			81,360
Internet Expense	420			420
Management fees	86,000			86,000
Meals & Entertainment	4,304			6,523
Meetings & Seminars	2,470			2,470
Miscellaneous Expense	9,438	95		9,588
Office Supplies	8,423			7,962
Other Job Costs	11,675			11,675
Postage & Delivery	1,886			2,080
Professional Dues & Subscriptions	1,417			1,417
Program Expenses	333,619			356,363
Recruiting and Hiring	3,040			3,599
Rental Expenses	2,797			2,402
Repairs & Maintenance	458,541			444,194
Security	1,699			1,699
Taxes & Licenses	426			426
Telephone Expense	162,640			177,885
Utilities	224,890			225,457
Vacation Expense	7,242			

**TY 2014 Other Income Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Change in Beneficial Int	1,595,242		
Rental Income - Noninvestment Property	819,774	4,450	

## TY 2014 Other Liabilities Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Due to Charitable Lead Trust	7,100,000	7,100,000

# TY 2014 Other Notes/Loans Receivable Short Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Name of 501(c)(3) Organization	Balance Due
TNT- Comer College Prep LLC	8,767,339
GCCYC Inc	139,353
Noble	33,997

**TY 2014 Other Professional Fees Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other Professional Fees	18,706	0	0	18,141

**TY 2014 Sales Of Inventory Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
Proceeds	286,663	330,001	-43,338

**TY 2014 Taxes Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 14000265

**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Real Estate Taxes	60,672			79,297
State Taxes	15			15



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.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2014

Name of the organization Comer Science & Education Foundation co Lawrence Richman	Employer identification number 36-4244783
---	--

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> Comer Science & Education Foundation co Lawrence Richman	<b>Employer identification number</b> 36-4244783
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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
<u>1</u>	State Farm Mutual Auto Insurance Co 3 State Farm Plaza  Bloomington, IL 61791	\$ 6,445	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>2</u>	21st Century Community Learning 4800 Maryland Ave  Washington, DC 20202	\$ 68,423	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>3</u>	Teen Reach 845 18th Street  Charleston, IL 61920	\$ 52,578	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>4</u>	Upward Bound 950 E 61st Street Suite 053  Chicago, IL 60637	\$ 97,843	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>5</u>	Illinois Department of Agriculture 9511 Harrison St  Des Plaines, IL 60016	\$ 12,008	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>6</u>	Greencorps Chicago 445 N Sacramento Blvd  Chicago, IL 60612	\$ 53,496	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )

<b>Name of organization</b> Comer Science & Education Foundation co Lawrence Richman	<b>Employer identification number</b> 36-4244783
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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
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

<b>Name of organization</b> Comer Science & Education Foundation co Lawrence Richman	<b>Employer identification number</b> 36-4244783
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Part III

**Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** 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.) ▶ \$ \_\_\_\_\_

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
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	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
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<div></div>		<div></div>	
<div></div>		<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
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<div></div>		<div></div>	
<div></div>		<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
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<div></div>		<div></div>	
<div></div>		<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
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<div></div>		<div></div>	