Form **990-PF**

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For	caler	idar year 2018 or tax year beginning		, and ending		· · · · · · · · · · · · · · · · · · ·
Nai	me of	foundation			A Employer identification	number
_ <u>T</u>	HE	STAIRWAY FUND			30-0286949	
Nun	nber a	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_1	91	N. WACKER DRIVE		1500	(312) 621-	0590
City	or t	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
С	ΗI	CAGO, IL 60606-1899				
G	Check	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return			
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, imputation
H C	heck	type of organization: X Section 501(c)(3) ex	kempt private foundation	NU	E If private foundation sta	tus was terminated
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation	under section 507(b)(1)	
I Fa	ur ma	arket value of all assets at end of year J Account	ng method: Cash	X Accrual	F If the foundation is in a	60-month termination
(fr	om F	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1)	
Þ	\$	3,621,395. (Part I, colu	nn (d) must be on cash bası	s.)		
Pa	irt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
(2	Check X if the foundation is not required to attach Sch. B				
$ \lambda $	3	Interest on savings and temporary cash investments	7,169.	7,169.		STATEMENT 1
`	4	Dividends and interest from securities	70,387.	70,387.		STATEMENT 2
	5a	Gross rents	<951.>	<951.>		STATEMENT 3
		Net rental income or (loss) <951.>				
	l - '	Net gain or (loss) from sale of assets not on line 10	169,488.		•	
iue	h	Gross sales price for all assets on line 6a 519,023.	,			
Revenue	7	Capital gain net income (from Part IV, line 2)		177,819.		
Re	8	Net short-term capital gain				
	9	Income modifications				
	_	Gross sales less returns and allowances				
		Less Cost of goods sold				
		Gross profit or (loss)				
		Other income	63,466.	34,454		STATEMENT 4
	12	Total. Add lines 1 through 11	309,559.	288,878.	RECEIVED	
	13	Compensation of officers, directors, trustees, etc	0.	a.		٦٥ 0.
	14	Other employee salaries and wages		28	MOV 9 6 2019	0.
		Pension plans, employee benefits		12.5	NOV 2 6 2019	8
es		Legal fees		1-7		
us(h	Accounting fees STMT 5	9,413.	4.707.	OGDEN. U	4,706.
Expens	c	Other professional fees STMT 6	48,068.	48,068.	W. W. C.	0.
	17	Interest		· · · · · · · · · · · · · · · · · · ·		
£į.	18	Taxes (2) STMT 7	14,773.	991.		15.
stra	19	Depreciation and depletion	•			
<u>:</u>	20	Occupancy				
Administrative	21	Travel, conferences, and meetings				
and A	22	Printing and publications		.		
	~~	Other expenses STMT 8	45,479.	34,416.		10,872.
Operating	24	Total operating and administrative				
era	-7	expenses. Add lines 13 through 23	117,733.	88,182.		15,593.
ô	25	Contributions, gifts, grants paid	801,289.			451,289.
	23	Total expenses and disbursements.	302,203.			132,203.
	20	Add lines-24 and 25	919,022.	88,182.		466,882.
\dashv	27	Subtract time 26 from line 12	223,022.	00,102.		100,0021
			<609,463.>			
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	(00), 200.7	200,696.		
				200,000.	N/A	
	Ü	Adjusted net income (If negative, enter -0-)	<u> </u>			<u> </u>

Form **990-PF** (2018)

1 Cash - non-interest-barrang 2 Swengs and temporary cash investments 3 Accurate recovable ► Less allowance for doubtful accounts ► S Gratts recovable ► Less allowance for doubtful accounts ► S Gratts recovable ► Less allowance for doubtful accounts ► S Gratts recovable ← Less allowance for doubtful accounts ► S Gratts recovable ← Less allowance for doubtful accounts ► S Gratts recovable ← Less allowance for doubtful accounts ► S (investment) - U.S and state powerment obligations b investment) - U.S and state powerment obligations b investment) - U.S and state powerment obligations b investment) - Corporate boxed c investment)	\[art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year		
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Pelagos recovable Lest allowance for doubtful accounts S Grants recovable		3						
Exercised to the control of the con			Less: allowance for doubtful accounts			<u></u>		
Exercised to the control of the con		4	Pledges receivable			· "		
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Investments - corporate bonds	•	104	<u> </u>	1 651 697	1 600 006	1 /90 209		
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25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 0.	ės	24	Unrestricted					
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 31 Total liabilities and net assets/fund balances 3 , 929 , 710 . 3 , 321 , 602 . 20 Total net assets or fund balances 3 , 979 , 710 . 3 , 733 , 294 . 20 Total net assets or fund balances 3 , 979 , 710 . 3 , 733 , 294 . 21 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5 0 .	auc	25	Temporarily restricted			;		
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 31 Total liabilities and net assets/fund balances 3 , 929 , 710 . 3 , 321 , 602 . 20 Total net assets or fund balances 3 , 979 , 710 . 3 , 733 , 294 . 20 Total net assets or fund balances 3 , 979 , 710 . 3 , 733 , 294 . 21 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5 0 .	Bal	26	Permanently restricted			1		
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 31 Total liabilities and net assets/fund balances 3 , 929 , 710 . 3 , 321 , 602 . 20 Total net assets or fund balances 3 , 979 , 710 . 3 , 733 , 294 . 20 Total net assets or fund balances 3 , 979 , 710 . 3 , 733 , 294 . 21 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5 0 .	g		Foundations that do not follow SFAS 117, check here			Ĭ		
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 31 Total liabilities and net assets/fund balances 3 , 929 , 710 . 3 , 321 , 602 . 20 Total net assets or fund balances 3 , 979 , 710 . 3 , 733 , 294 . 20 Total net assets or fund balances 3 , 979 , 710 . 3 , 733 , 294 . 21 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5 0 .	Ē		·					
28 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 3,929,710. 3,733,294. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5 0.	ets or	27	•	0.	0.			
30 Total net assets or fund balances 3,929,710. 3,321,602. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.				0.	0.			
30 Total net assets or fund balances 3,929,710. 3,321,602. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.	Ass	l		3,929,710.	3,321,602.			
31 Total liabilities and net assets/fund balances 3,979,710. 3,733,294. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.	e							
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.	Z	**						
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.		31	Total liabilities and net assets/fund halances	3,979,710.	3,733,294.			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O.	Ξ							
(must agree with end-of-year figure reported on prior year's return)13,929,710.2Enter amount from Part I, line 27a2<609,463.>3Other increases not included in line 2 (itemize)OTHER INCREASE31,355.4Add lines 1, 2, and 343,321,602.5Decreases not included in line 2 (itemize)50.	LP	art	Analysis of Changes in Net Assets of Fund Ba	liances				
(must agree with end-of-year figure reported on prior year's return)13,929,710.2Enter amount from Part I, line 27a2<609,463.>3Other increases not included in line 2 (itemize)OTHER INCREASE31,355.4Add lines 1, 2, and 343,321,602.5Decreases not included in line 2 (itemize)50.	1	.						
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Oc.		3.929.710.						
3 Other increases not included in line 2 (itemize) ► OTHER INCREASE 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Occreases not included in line 2 (itemize) ► 6 OTHER INCREASE 4 3,321,602. 5 0.		-				<609.463.>		
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.				ASE				
5 Decreases not included in line 2 (itemize) 5 0.			· · · · · · · · · · · · · · · · · · ·					
				olumn (b), line 30				

$\overline{}$			IRWAY FUND	vestment	Income	CE	E ATTAC		0-028 TATEMI		Page 3
ٺ	(a) List and describe	the kind(s) of property sold (for exar	mple, real esta		(b)	How acquired - Purchase	(c) Date	acquired lay, yr.)	(d) Dat (mo., da	
_	2-Story brick w	arenouse,	or common stock, 200 shs	. MLC CO.)		┞╹	- Donation	(1110., (iay, yr.)	(1110., 01	
<u>1a</u> b						\vdash					
						T					
d											
<u>e</u>		,		г.		L,					
	(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus (
<u>a</u>											
<u>b</u>											
_d											
e	519,023.				415,70	7.				177	,819.
_	Complete only for assets shown	ng gain in	column (h) and owned by t	he foundation	on 12/31/69.				Col. (h) gain		
	(ı) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (I) col. (J), If any		C	ol. (k), but Losses	not less thar (from col. (1 -0-) or h)) 	
<u>a</u>		-							-		
<u>b</u>											
<u>c</u>								•			
e	- <u> </u>									177	819.
			∫ If gain, also enter	ın Part I, line	7	J					
2	Capital gain net income or (net ca	apıtal loss					2			177	819.
	Net short-term capital gain or (lo			d (6):		٦					
	If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8		c).				2		N/A		
_			ection 4940(e) for	Reduced	Tax on Net	Inve	stment Inc	ome			
(For	r optional use by domestic private	e foundati	ons subject to the section 4	940(a) tax on	net investment in	come	.)				
11 50	ection 4940(d)(2) applies, leave t	nis part bi	dik.								
	s the foundation liable for the sec				•	od?				Yes	X No
$\overline{}$	es," the foundation doesn't qualiful Enter the appropriate amount in		<u>`</u>	·		ntriac					
<u></u>	(a)	Gacin Gold		30 0000013 061	ore making any er					(d)	
C	Base periód years Calendar year (or tax year beginni	na in)	(b) Adjusted qualifying dist	tributions	Net value of no	(c) nchar	rıtable-use asset	s	Distrib (col. (b) div	ùtion ratio ided by col.	(c))
_	2017	,	46	7,506.		4	,327,04		(-7		8043
	2016			2,828.		4	,578,069	9.			35806
	2015			2,400.			<u>, 206 , 47:</u>				0733
	2014			2,116.			,305,578				6943
_	2013		20	8,723.		4	,953,19	2.	Γ	. 04	12139
, .	Total of line 1, column (d)							2		. 38	3664
	Average distribution ratio for the	5-year has	se neriod - divide the total o	n line 2 by 5 (or by the number	er of v	ears.	-			75001
	the foundation has been in existe	-			.,,	c. ,	, 5 4. 5	3		.07	76733
			-								
4	Enter the net value of noncharitat	ole-use as	sets for 2018 from Part X, I	ıne 5				4_		4,005	921.
										205	206
5	Multiply line 4 by line 3							5		307	386.
c 1	Enter 10/ of not investment incom	/10/ of	Dort Line (17h)							2	007.
ן ס	Enter 1% of net investment incon	IIC (176 OT	raili, iiiit 2/0)					6		۷,	007.
7	Add lines 5 and 6							7		309	393.
	-										
8	Enter qualifying distributions fron	n Part XII,	, line 4					8	. <u> </u>	466	882.
	If line 8 is equal to or greater than	n line 7, cl	heck the box in Part VI, line	1b, and comp	lete that part using	g a 19	% tax rate.				
	See the Part VI instructions.										

Part IV Capital Gains and Los	sses for Tax on Investment Income				
	describe the kind(s) of property soluck warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADEI	SECURITIES		P	VARIOUS	VARIOUS
b HARRIS FAMILY H			P		VARIOUS
c WHI FIXED INCOM	ME FUND II, LLC		P	VARIOUS	VARIOUS
d WHI FIXED INCOM	ME FUND III, L.P.	•	P	VARIOUS	VARIOUS
e WHI NFP FUND, I	LC		P	VARIOUS	VARIOUS
	JITY MANAGERS FUI	ND III, L.P.	P	VARIOUS	VARIOUS
g WHI PRIVATE EQU	JITY MANAGERS FUI	ND, LLC	P	VARIOUS	VARIOUS
h WHI REALTY FUNI	II, L.P.		P	VARIOUS	VARIOUS
WHI REALTY FUNI	O III, L.P.	-	P	VARIOUS	VARIOUS
WHI REALTY FUNI), LLC		P	VARIOUS	VARIOUS
k HARRIS VENTURE	PARTNERS		P	VARIOUS	VARIOUS
1					
m					
_n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) p	Gain or (loss) lus (f) minus (g)	
a 519,023.		415,707.			103,316.
b					44,906.
С					<5,388.>
d				<	29,054.>
е	·				42,601.
f					22,473.
g					<1,019.>
h					<2,926.>
I				•	3,420.
					<654.>
k					144.
1					
m					
n					
0					
Complete only for assets showin	g gain in column (h) and owned by t	the foundation on 12/31/69		ses (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		of col. (h) gain ove ot less than "-0-")	r col. (k),
a					103,316.
b					44,906.
С					<5,388.>
d				<	29,054.>
e					42,601.
<u>f</u>					22,473.
<u>g</u>		T.			<1,019.>
h					<2,926.>
1					3,420.
			- · · · · · · · · · · · · · ·		<654.>
k					144.
1				<u> </u>	<u> </u>
<u>m</u>					
n					
0		L	 		
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter "-(r in Part I, line 7)-" in Part I, line 7	2		177,819.
3 Net short-term capital gain or (los		, I			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8	column (c).	}	3	N/A	

•	2			
Form 990-PF (2018) THE STAIRWAY FUND	9	30-0	286949	Page 4
Part VI Excise Tax Based on Investment Income (Section 4	940(a), 4940(b), 4940(e), o	r 4948 - s	ee instruct	
1a Exempt operating foundations described in section 4940(d)(2), check here a				<u>_</u>
Date of ruling or determination letter: (attach copy of letter if	l l			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1	2	2,007.
of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter	er 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	y; others, enter -0-)	2		0.
3 Add lines 1 and 2		3	2	2,007.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations on	ly; others, enter -0-)	4		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2	2,007.
6 Credits/Payments:				
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 8,63			
b Exempt foreign organizations - tax withheld at source	<u> </u>	0.		
c Tax paid with application for extension of time to file (Form 8868)		0.		
d Backup withholding erroneously withheld	6d	<u> </u>		لبيي
7 Total credits and payments. Add lines 6a through 6d		7	8	,634.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is	s attached	8		0.
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 overpa		10	6	627.
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax Part VII-A Statements Regarding Activities	6,627. Refunded	▶ 11		0.
			<u></u>	Yes No
1a During the tax year, did the foundation attempt to influence any national, state, or local	legislation or did it participate or inter	vene in		X
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political pu	urnaged? Can the instructions for the	dafinition	1a 1b	$\frac{\mathbf{x}}{\mathbf{x}}$
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and cop		Teminion	10	-
distributed by the foundation in connection with the activities.	nes of any materials published of			
c Did the foundation file Form 1120-POL for this year?			 -	$- \overline{x} $
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during	the year		10	- -
(1) On the foundation. > \$ 0 • (2) On foundation mana		0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political exp	• • •		1 1	
managers. ► \$0 •	dianata tax impossa on roundation			
2 Has the foundation engaged in any activities that have not previously been reported to the	he IRS?		2	X
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	ing instrument, articles of incorporation	on, or		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		•	3	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the	year?		4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?				Х
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	ear?		5	X
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	ed either:			
 By language in the governing instrument, or 				
 By state legislation that effectively amends the governing instrument so that no mand 	atory 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," co	omplete Part II, col. (c), and Part XV		7	X
8a Enter the states to which the foundation reports or with which it is registered. See instru	uctions.			
IL				1
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	ne Attorney General (or designate)		-	
of each state as required by General Instruction G? If "No," attach explanation			8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of		calendar	-	
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes,"			9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a so	hedule listing their names and addresses		10	X DE (2242)
			Form 990-	· ୮୮ (2018)

Page 5

Pa	art VII-A Statements Regarding Activities (continued)			
	•		Yes	No
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?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ WILLIAM HARRIS INVESTORS, INC. Telephone no. ▶ 312-62			
	Located at ► 191 N. WACKER DRIVE, SUITE 1500, CHICAGO, IL ZIP+4 ► 60	<u>606</u>	<u>-18</u>	<u>99</u> _
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	\cdot
	and enter the amount of tax-exempt interest received or accrued during the year	<u> </u>	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u> X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
<u> </u>	foreign country			
Pa	ort VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	NI.
	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			ŀ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes No			ŀ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			ŀ
	(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 X 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 X No			l
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			- 1
U	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		$\overline{\mathbf{x}}$
	Organizations relying on a current notice regarding disaster assistance, check here	- "		
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			- }
٠	before the first day of the tax year beginning in 2018?	10		$\overline{\mathbf{x}}$
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)):			
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018?			
	If "Yes," list the years \blacktriangleright			ł
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			•
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach]
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			1
	>			l
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			ļ
	during the year?			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			1
	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			1
	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 2018.)	3b		<u>X</u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> X</u>
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 2018?	4b		Х

Form 990-PF (2018) THE STAIRWAY FUND	4700 14 - 5 - 5	_ _	30-0286	149		Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be R	equired (contin	ued)		15.6	
5a During the year, did the foundation pay or incur any amount to					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` ''		es 🗶 No			1
(2) 'Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire					
any voter registration drive?	_		es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No	1		
(4) Provide a grant to an organization other than a charitable, etc., organization	i described in section		(
4945(d)(4)(A)? See instructions		·	es 🗓 No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		(49)			
the prevention of cruelty to children or animals?			es 🗓 No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	n Regulations	37 / 3			
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check h						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr			l			
expenditure responsibility for the grant?	IN	[/ A	es 🔲 No 📗			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			1			İ
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on		च् रा. │			1
a personal benefit contract?		Y	es 🗶 No 📙			<u></u> -
b Did the foundation, during the year, pay premiums, directly or indirectly, on a product of the product of t	ersonal benefit contract?		ļ.	6b		X
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax si		Y	es X No		-	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or		- Ten			
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Truste	as Foundation Man		es X No			
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, roundation Mar	agers, nignly				
List all officers, directors, trustees, and foundation managers and the	eir compensation.					
, , , , , , , , , , , , , , , , , , , ,		(c) Compensation	(d) Contributions to	7	(e) Exp	ense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	a	(e) Exp ccount, allowar	other
	to position	enter-o-j	compensation	+	alluwai	1069
SEE STATEMENT 13		٥.	٥.			0.
SEE STATEMENT 13		· ·		+		- • •
		Į				
				1		
		<u> </u>	<u>. </u>	+		
				+		
Compensation of five highest-paid employees (other than those incl	uded on line 1). If none.	nter "NONE."				
	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred		(e) Expo	enșe
(a) Name and address of each employee paid more than \$50,000	` hours per week devoted to position	(c) Compensation	and deferred	ad	ccount, allowar	other
NONE	devoted to position		compensation	+	anowai	1003
NONE						
				+-		
				1		
			· · · · · · · · · · · · · · · · · · ·	+		
		-		+	<u>-</u>	
				+		
Fotal number of other employees paid over \$50,000		L		<u> </u>		0
viai numbu of other employees para over φου, σου	·		Fore	990)-PF	
			LOUI	, 550	- • • ((2010)

Part VIII: Information About Officers, Directors, Trustees, Foundation Managers, Highly	30-0280	6949 Page 7
Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of serv	исе	(c) Compensation
NONE		
		-
		
		ļ .
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u> </u>
		
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 N/A		
2		
3		
4		
Dod IV D. C. D. L. L. L.		- · · · · · · · · · · · · ·
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		Amount
1 27/22		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<u> </u>	0.
	Fo	orm 990-PF (2018)

ĮŖ	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	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	1,457,428.
b	Average of monthly cash balances	1b	457,354.
C	Fair market value of all other assets	1c	2,152,143.
d	Total (add lines 1a, b, and c)	1d	4,066,925.
е	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	4,066,925.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	61,004.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,005,921.
6	Minimum investment return. Enter 5% of line 5	6	200,296.
ĮP.	art∤XI■ Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	200,296.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.) 2b 337.		
C	Add lines 2a and 2b	2c	2,344.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	197,952.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	197,952.
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	197,952.
ĮΡ	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	466,882.
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:		
а	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	466,882.
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	2,007.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	464,875.
	Note: The amount on line 6 will be used in Part V, column (h), in subsequent years when calculating whether the foundation of	ualifies for	r the cection

Form **990-PF** (2018)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2018 from Part XI, Inne 7 2 Undistributed imcome, if any, as of the end of 2018 2 Excess distributions carryover, if any, to 2018: 3 Excess distributions carryover, if any, to 2018: 4 From 2013 5 From 2014 6 From 2015 6 From 2016 1 6 4 3, 20 5 6 From 2017 7 Tatal of lines 3a through n 1 Outlying distributions for 2018 from Part XI, Inne 4: № \$ 466 , 88 2. 3 Applied to 2017, but not more than line 2a bypelled to 2017, but not more than line 2a bypelled to 2017, but not more than line 2a to 2018 distributions or 2018 from Part XII, Inne 4: № \$ 466 , 88 2. 3 Applied to 2017, but not more than line 2a bypelled to 2018 distributions or 2018 from Part XII, Inne 4: № \$ 466 , 88 2. 3 Applied to 2018 distributions out of corpus (Election required - see instructions) 4 Applied to 2018 distributions amount distributed concerns a line and the source required - see pastructions and indicated below. 5 Census Add lines 34, exampled to 2018 5 Center the amount of prory vears' undistributed income. Subtract line 4b from line 2b 6 Enter the amount of prory vears' undistributed income. Subtract line 4b from line 2b 6 Enter the amount of prory vears' undistributed income. Subtract line 4b from line 2b 6 Enter the amount of prory vears' undistributed income. Subtract line 4b from line 2b 6 Center the amount of prory vears' undistributed income for which a notice of deticiency has been issued, or on which line section 494(2) lax has been previously assessed 7 Output Subtract line 6 from line 6b. Taxable amount - see instructions 8 Undistributed income for which a notice of deticiency has been issued, or on which a notice of deticiency has been issued, or on which a notice of deticiency has been issued, or on which a notice of deticiency has been issued, or on which a notice of deticiency has been issued, or on which a notice of deticiency has been issued, or on which a notice of deticiency has been issued, or on which a notice of deticiency has been issued, or on which a notice of deticiency has been i
a Enter amount for 2017 only b Total for prior years: 0. 3 Excess distributions carryover, if any, to 2018: a From 2014 b From 2015 c From 2015 c 221, 544. d From 2016 c 164, 205. e From 2017 c 258, 448. d From 2016 c 1027, 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) d Applied to 2018 distributable amount e Remaining amount distributable amount 5 Excess distributions carryover applied to 2018 (if an amount appears in column (a)) 6 Enter the net total of cach column as indicated below: a Corpus Add lines 2i, 4c, and 4e Subhact line 5 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 494(2) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2017. Subtract line
b Total for prior years: 3 Excess distributions carryover, if any, to 2018: a From 2013 b From 2014
3 Excess distributions carryover, if any, to 2018: a From 2013 b From 2014
3 Excess distributions carryover, if any, to 2018: a From 2014 b From 2015
a From 2013 b From 2015
b From 2014
c From 2015
d From 2016 e From 2017 258, 448. f Total of lines 3a through r Oualfying distributions for 2018 from Part XII, line 4: \$\infty \subseteq 466, 882. a Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a c Freated as distribution out of corpus (Election required - see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2018 (first a mount appears in column (d), the same amount must be shown in column (s)) E Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 6b. Taxable amount - see instructions e Undistributed income for 2017. Subtract line
e From 2017 1 Tatal of lines 3a through e 4 Oualifying distributions for 2018 from Part XII, line 4: ► \$ 466 , 882. a Applied to 2017, 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) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryowr applied to 2018 (if an amount appears in column (a)) 6 Enter the not total of cach column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 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 2017. Subtract line e Undistributed income for 2017. Subtract line e Undistributed income for 2017. Subtract line
f Total of lines 3a through c 4 Qualifying distributions for 2018 from Part XII, line 4: \$\infty\$ \$\infty\$ 466, 882. a Applied to 2017, 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) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018 (if an amount appears in column (d), the same amount must be shown in column (d). 6 Enter the net total of cach column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 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 2017. Subtract line e Undistributed income for 2017. Subtract line e Undistributed income for 2017. Subtract line
4 Qualifying distributions for 2018 from Part XII, line 4: \$\$ 466,882. a Applied to 2017, 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) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carpover applied to 2018 (fina amount appears in column (c), the same amount must be shown in column (c), the same amount must be shown in column (a)) 6 Enter the net total of cach column as indicated below: a Carpus Add lines 3f, 4c, and 4e. Subtract line 5 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 2017. Subtract line e Undistributed income for 2017. Subtract line
Part XII, line 4: ►\$ 466 , 882 . a Applied to 2017, 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) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018 (iff an amount appears in column (d), the same amount must be shown in column (a) 6 Enter the net total of cach column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 2017. Subtract line
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(Election required - see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (d), the same a
d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5
e Remaining amount distributed out of corpus 5
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of cach column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 2017. Subtract line
(If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of cach column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 2017. Subtract line
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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 2017. Subtract line
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 2017. Subtract line
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 2017. Subtract line
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 2017. Subtract line
amount - see instructions e Undistributed income for 2017. Subtract line
e Undistributed income for 2017. Subtract line
4a from line 2a. Taxable amount - see instr.
f Undistributed income for 2018. Subtract
lines 4d and 5 from line 1. This amount must be distributed in 2019
7 Amounts treated as distributions out of
corpus to satisfy requirements imposed by
section 170(b)(1)(F) or 4942(g)(3) (Election
may be required - see instructions) 0.
8 Excess distributions carryover from 2013
not applied on line 5 or line 7
9 Excess distributions carryover to 2019.
Subtract lines 7 and 8 from line 6a 958,646.
O Analysis of line 9.
a Excess from 2014 45,519.
b Excess from 2015 221,544.
c Excess from 2016 164, 205.
d Excess from 2017 258, 448.
e Excess from 2018 268,930.

	RWAY FUND			30-028	369 4 9 Page 1
Part XIV Private Operating For			I-A, question 9)	N/A	/
1 a Tribe foundation has received a ruling or o					
foundation, and the ruling is effective for 2			. ▶ ∟	1.0.00.00	
b Check box to indicate whether the foundate		ing foundation described		4942(j)(3) or 494	12(₁)(5)
2 a Enter the lesser of the adjusted net	Tax year	4110047	Prior 3 years	T (1) 0045	/
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not				1	
used directly for active conduct of	`				
exempt activities					
e Qualifying distributions made directly					·
for active conduct of exempt activities.			1	1	
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		 X-	<u>-</u> .	+	· · · · · · · · · · · · · · · · · · ·
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)		<u> </u>			
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed			`	\	
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)				1	
(2) Support from general public and 5 or more exempt		i			
organizations as provided in					
section 4942(j)(3)(B)(iii)			ļ <u></u>		
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV, Supplementary Inform			f the foundation	had \$5,000 or more	in assets
at any time during the	e year-see instr	ructions.)			
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who h	-	than 2% of the total contr	ributions received by the	foundation before the close	of any tax
year (but only if they have contributed moi			nisations received by the	Tobildation botors the blood	or drift tax
NONE	. , , ,	\			
				6 41	
b List any managers of the foundation who of other entity) of which the foundation has a			or an equally large portion	on of the ownership of a part	nersnip ar
-,	1070 or greater interes	J.,			
NONE					
2 Information Regarding Contribution					
Check here 🕨 🗶 if the foundation only					ts for funds. If
the foundation makes gifts, grants, etc., to	individuals or organiz	ations under other conditi	ons, complete items 2a,	b, c, and d.	
a The name, address, and telephone number	r or email address of th	ne person to whom applic	ations should be address	sed:	
N/A					
b The form in which applications should be s	submitted and informa	tion and materials they sh	only include.		
N/A	uno imornia	und materiale tries of	.52.65.000,		
	Par.				
c Any submission deadlines: N/A					
	ouch on his conservation	al arana, charatal-t- 6-14.	lundo of matrixisms	other feete	
d Any restrictions or limitations on awards, s	sucii as by geographic	ai areas, charitable fields,	KIRIUS OF INSTITUTIONS, OF	Ditter Tactors;	
N/A					

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation status of recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) a Paid during the year SEE ATTACHED STATEMENT N/A ÞС GENERAL OPERATING SUPPORT/ANNUAL GIFT 451,289. ▶ 3a 451,289. Total **b** Approved for future payment NONE **▶** 3b Total

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Part XVI-A	Analysis of Income-Producing	Activities
------------	------------------------------	------------

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)		
gross amounts amous outs, who maistacts	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt		
1 Program service revenue:	Business code	Amount	sion	Amount	function income		
	Code	<u> </u>	5500				
a	·						
b							
C	.						
d							
e							
f							
g Fees and contracts from government agencies				·			
2 Membership dues and assessments							
3 Interest on savings and temporary cash							
investments			14	7.169.			
4 Dividends and interest from securities			14		•		
				70,307	· · · · · · · · · · · · · · · · · · ·		
5 Net rental income or (loss) from real estate		* *-			<u> </u>		
a Debt-financed property			16	<951.>			
b Not debt-financed property		_	Τ0	<931.>			
6 Net rental income or (loss) from personal							
property					<u>-</u>		
7 Other investment income	523000	1,802.	18	39,414.			
8 Gain or (loss) from sales of assets other							
than inventory	523000	<3,480.>	18	172,968.			
9 Net income or (loss) from special events							
O Gross profit or (loss) from sales of inventory							
1 Other revenue:							
a FEDERAL TAX REFUND			01	15,500.			
b STATE TAX REFUND	523000	6,750.					
	323000	0,7,500					
c							
d	1						
e	 	E 070		204 407			
2 Subtotal. Add columns (b), (d), and (e)		5,072.		304,487.	0.		
3 Total. Add line 12, columns (b), (d), and (e)				13	309,559.		
See worksheet in line 13 instructions to verify calculations.)							
Part XVI-B Relationship of Activities t	o the Accom	plishment of Exe	mpt	Purposes			
Line No. Explain below how each activity for which inco			contrib	uted importantly to the accom	plishment of		
▼ the foundation's exempt purposes (other than	by providing funds	s for such purposes).					
	•				·		

		·-·			**		
		- -					
		 -					
				-			
·	_						

823622 12-11-18

Part X\	/II Information Regalexempt Organization		sfers to a	nd Transactions a	and Relationsh	ips With Noncha	ritable		
1 `Dıd th	e organization directly or indirectly	engage in anv	of the following	ng with any other organizat	tion described in sect	tion 501(c)		Yes	No
	than section 501(c)(3) organization					1011 00 1(0)			
	fers from the reporting foundation						1		
(1) (to a monomarita	bio exempt or	gamzation of.			1a(1)		X
٠,	other assets								X
	transactions:						1a(2)		
							11.71		-
	ales of assets to a noncharitable e						1b(1)		X
	urchases of assets from a nonchar		rganization				1b(2)		<u> X</u>
	ental of facilities, equipment, or ot	her assets					1b(3)		<u>X</u>
	eimbursement arrangements						1b(4)		<u>X</u>
	oans or loan guarantees						1b(5)		X
	erformance of services or member		-				1b(6)		X
	ng of facilities, equipment, mailing						1c		<u> </u>
	answer to any of the above is "Yes, vices given by the reporting founda							ets,	
colum	(b) Amount involved			e exempt organization	(d) Description	n of transfers, transactions, ar	nd sharing arra	ngemen	te.
• -	.,	1-7	N/A	b - 2.3	(=) 200.0100				
	·		14/11					-	
				· •					
		 : -							
									
ın seci	foundation directly or indirectly aff ion 501(c) (other than section 501 ," complete the following schedule.	(c)(3)) or in sec	-	or more tax-exempt organ	nizations described		Yes	X] No
	(a) Name of organiza	tion		(b) Type of organization		(c) Description of relatio	nship		
	N/A								
					$\overline{1}$				
Sign and lere	nder penalties of perjury, I declare that I hid belief, it is true, abrrect, and complete	ave examined this Declaration of pres	return, including arer (other than	accompanying schedules and staxpayer) is based on all information	ation of which preparer h	as any knowledge	May the IRS deturn with the shown below?	preparer	•
	Signature of officer or trustee			Date	Title				
	Print/Type preparer's name		Preparer's si	gnature	Date	Check if PTI	٧		
			1/ - 4	0 .	14/40/2015	self- employed			
Paid	KRISTINA RASM	<u>rus</u> sen	mome	22amuneu	¥11/12/2019	P	00143	920	
repare	1	TE TAX	LLP			Firm's EIN ► 86-			
Jse On	ly								
	Firm's address ► 50 SC	OUTH SI	XTH STE	REET					
		EAPOLIS				Phone no. 612-3	397-40	000	
•				<u> </u>		1	Form 990		20181
								٧.	,

FORM 990-PF INTERE	ST ON SAVING	GS AND T	EMPOR	ARY (CASH 1	INVI	ESTMENTS	S!	PATEMENT 1
SOURCE					(B) INVESTMENT INCOME		(C) ADJUSTED NET INCOME		
INTEREST ON SAVINGS AND TEMPORARY CASH TOTAL TO PART I, LINE 3			7,10		7,169.		7,169.		
			7,1	69.		7,169.			
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	1 SECU	JRI	ries	S	PATEMENT 2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	IS	REV	(A) ENUE BOOKS		(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOME
DIVIDENDS INTERESTS	51,394. 18,993.		0.		51,394 18,993		51,39 18,99		
TO PART I, LINE 4	70,387.		0.	7	70,387	 7 • =	70,38	7.	
FORM 990-PF		RENTAL	INCOM	Ε				S	FATEMENT 3
KIND AND LOCATION O	F PROPERTY					I	ACTIVITY NUMBER	RE	GROSS ENTAL INCOME
NET RENTAL INCOME F	ROM PASS-THE	ROUGHS				-	1		<951.
TOTAL TO FORM 990-P	F, PART I, I	LINE 5A					=		<951.>
FORM 990-PF		OTHER	INCO	ME				SI	PATEMENT 4
DESCRIPTION			RE	(A) VENUE BOOK			(B) F INVEST- NT INCOME		(C) ADJUSTED NET INCOME
NON TAXABLE INCOME OTHER INCOME FROM P FEDERAL TAX REFUND STATE TAX REFUND	ASSTHROUGH			4, 36, 15,	960. 256. 500. 750.		0 34,454 0 0	 · ·	NET INCOME
TOTAL TO FORM 990-P	F, PART I, I	LINE 11		63,	466.		34,454	 • -	

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX ACCOUNTING FEES	9,413.	4,707.		4,706.	
TO FORM 990-PF, PG 1, LN 16B	9,413.	4,707.		4,706.	
FORM 990-PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FINANCIAL SERVICES FEES INVESTMENT ADVISORY FEES	36,200. 11,868.			0.	
TO FORM 990-PF, PG 1, LN 16C	48,068.	48,068.		0.	
FORM 990-PF	TAX	ES	S	TATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES FEDERAL TAX PAYMENTS STATE TAX PAYMENTS	991. 8,000. 5,782.	991. 0. 0.		0. 0. 15.	
TO FORM 990-PF, PG 1, LN 18	14,773.	991.		15.	

FORM 990-PF	OTHER E	XPENSES	STATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER EXPENSES FROM					
PASSTHROUGHS	34,340.	34,340.		0.	
FILING FEES	47.	0.		47.	
EVENT FEES	10,825.	0.		10,825.	
NONDEDUCTIBLE EXPENSES	191.	0.		0.	
BANK FEES	76.	76.		0.	
TO FORM 990-PF, PG 1, LN 23	45,479.	34,416.		10,872.	

BOOK VALUE 33,040. 98,830.	FAIR MARKET VALUE 27,066.
	27,066.
98,830.	
	99,451.
77,824.	66,780.
102,483.	98,226.
120,907.	115,501.
22,271.	21,158.
187,662.	183,675.
81,109.	72,997.
83,295.	76,311.
122,954.	98,767.
122,564.	106,147.
50,933.	55,137.
390,329.	299,669.
10,670.	0.
178,493.	154,649.
7,915.	6,774.
7,727.	6,990.
1,699,006.	1,489,298.
	187,662. 81,109. 83,295. 122,954. 122,564. 50,933. 390,329. 10,670. 178,493. 7,915. 7,727.

FORM 990-PF	OTHER	INVESTMENTS		STATEMENT 10
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WHI FIXED INCOME FUND II, LLC		COST	348.	2,304.
WHI FIXED INCOME FUND III, L.P.	•	COST	167,316.	
WHI GROWTH FUND, L.P.		COST	<10,672.>	-
WHI NFP FUND, LLC		COST	1,182,106.	
WHI PRIVATE EQUITY MANAGERS FUN	ND	COST	• •	• •
III, L.P.			17,279.	48,415.
WHI PRIVATE EQUITY MANAGERS FUN	ND,	COST	·	·
LLC			949.	1,793.
WHI REAL ESTATE PARTNERS I-F, I	.P.	COST	4,059.	1,958.
WHI REALTY FUND II, LLC		COST	13,755.	7,698.
WHI REALTY FUND III, L.P.		COST	5,612.	10,584.
WHI REALTY FUND, LLC		COST	4,164.	3,747.
WHI REF III PF - HARRIS FAMILY		COST		
REP-PF			219,412.	226,172.
TOTAL TO FORM 990-PF, PART II,	LINE 1	_ L3	1,604,328.	1,702,137.

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	71.	328.	328
TO FORM 990-PF, PART II, LINE 15	71.	328.	328.
	HER LIABILITIES		STATEMENT 12
		BOY AMOUNT	STATEMENT 12
FORM 990-PF OT			STATEMENT 12

	OF OFFICERS, DI		STAT	EMENT 13
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
AUDREY H. MEYER 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	SECRETARY / DIF	RECTOR 0.	0.	0.
DANIEL H. MEYER 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	PRESIDENT / DIR 1.00	RECTOR 0.	0.	0.
MICHAEL MCQUINN 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	VICE PRESIDENT 1.00	0.	0.	0.
HALLIE LOUISE MEYER 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	DIRECTOR 1.00	0.	0.	0.
LAUREN K. MACDONALD 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	TREASURER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	PART VIII	0.	0.	0.

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2018

Stainway Funds February Funds February Funds Stainway Funds Stainway Funds FERIN #30-0286949 STEPLIN #30-0286949 STEPLIN #30-0286949 STEPLIN #30-0286949 Support/Annual Grit	·		If grantee is individual, show	<u>Foundation</u> <u>Status</u>	Purpose of Grant or	<u>Payment</u>	
PEIN #30-0286949	Recipient Name	<u>Address</u>	relationship	of Recipient	Contribution	<u>Date</u>	<u>Amount</u>
American Academy in Rome 7 E 60Th St New York, NY 10022-1001 N/A PC General Operating 3/1/2018 \$2,500 American Associates of the National AZY West 300 NS, 5x 8 F N/A PC General Operating 3/1/2018 \$2,500 Support/Annual Crist N/A PC General Operating 11/1/2018 \$2,500 Support/Annual Crist N/A PC General Operating 11/1/2018 \$2,500 Support/Annual Crist N/A PC General Operating 11/1/2018 \$2,500 Support/Annual Crist N/A PC General Operating 12/13/2018 \$2,500 Support/Annual Crist N/A PC General Operating 12/13/2018 \$2,500 Support/Annual Crist N/A PC General Operating 12/13/2018 \$1,500 General Operating General Operating 12/13/2018 \$1,500	Stairway Fund						
New York, NY 10022-1001 Support/Annual Cift Support/Annual C	FEIN #30-0286949						
Brooklyn Academy of Music (BAM) 30 Laryette Ave N/A PC General Operating Strokkyn, NY 11237-1430 N/A PC General Operating Support/Annual Girt 12/13/2018 52,500 Support/Annual Girt 12/13/2018 52,500 General Operating Support/Annual Girt 12/13/2018 52,500 General Operating Support/Annual Girt 12/13/2018 52,500 General Operating Support/Annual Girt 12/13/2018 51,500 General Operating Support/Annual Girt 5/24/2018 52,500 General Operating Support/Annual Girt 5/24/2018 52,500 General Operating Support/Annual Girt 5/24/2018 52,500 General Operating Support/Annual Girt 12/13/2018 53,500 General Operating Support	American Academy In Rome		N/A	PC		8/23/2018	\$5,000
Brooklyn Museum Brooklyn NV 11217-143D Support/Annual Gift Play Brooklyn, NV 11238-6052 N/A PC General Operating Support/Annual Gift Play 12/13/2018 \$2,500 Camperships for Nebagamon, Inc. Po Box 327 Rst Troy, W153120-0327 N/A PC General Operating Support/Annual Gift Play 12/13/2018 \$1,500 Careers Through Culinary Arts Program Inc. (C-CAP) Rm 1400 New York, NY 10038-0000 N/A PC General Operating Support/Annual Gift Play 12/13/2018 \$2,500 Central Park Conservancy 14 East 60Th Street 8Th Floor New York, NY 10022-27/2122 N/A PC General Operating Support/Annual Gift Play 12/13/2018 \$2,500 Chicken and Egg Pictures 45 Main St Ste 506 Brooklyn, NY 11201-1093 N/A PC General Operating Support/Annual Gift Play 12/13/2018 \$2,500 Children's Arts Guild 500 Grand St Apt 11 F New York, NY 10002-4233 N/A PC General Operating Support/Annual Gift Play 12/13/2018 \$2,000 City Harvest 6 East 32Nd Street 5Th Fl New York, NY 100016-5415 N/A PC General Operating Support/Annual Gift Play 12/13/2018 \$5,000 Ethical Culture Fieldston School 33 Central Park West NY 10023-6001 N/A PC General Operating Support/Annual Gift		•	N/A	PC		3/1/2018	\$2,500
Camperships for Nebagamon, Inc. Po Son 327 Post Po	Brooklyn Academy of Music (BAM)	•	N/A	PC	. •	11/1/2018	\$2,500
Careers Through Culinary Arts Rn 1400 N/A PC General Operating 2/7/2018 57,050	Brooklyn Museum	·	N/A	PC		12/13/2018	\$2,500
Program Inc. (C-CAP) New York, NY 10018-0000 Support/Annual Gift S-24/2018 S-2,500	Camperships for Nebagamon, Inc.		N/A	PC	, ,	12/13/2018	\$1,500
New York, NY 10022-7122 Support/Annual Gift Support/Annual G	, -		N/A	PC		2/7/2018	\$7,050
Children's Arts Guild 5501 Grand St Apt 11F N/A PC General Operating Support/Annual Gift 12/13/2018 52,000 5501 Grand St Apt 11F N/A PC General Operating Support/Annual Gift 10/4/2018 55,000	Central Park Conservancy		N/A	PC		5/24/2018	\$2,500
City Harvest 6 East 32Nd Street STh FI New York, NY 10016-5415 N/A PC General Operating Support/Annual Gift Support/Annual Gif	Chicken and Egg Pictures		N/A	PC		12/13/2018	\$2,500
New York, NY 10016-5415 Colorado College 14 E Cache La Poudre St Colorado Spgs, CO 80903 Ribical Culture Fieldston School 33 Central Park West New York, NY 10023-6001 Friends of Hudson River Park 305 7th Ave , 12th Floor New York, NY 10003-1001 Friends of Hudson River Park 305 7th Ave , 12th Floor New York, NY 10003-1001 N/A PC General Operating Support/Annual Gift 1/18/2018 55,000 Support/Annual Gift 1/18/2018 55,000 Support/Annual Gift 2/7/2018 59,200 General Operating Support/Annual Gift Support/Annual Gift 2/7/2018 59,200 Gramercy Park Block Association 34 Gramercy Park E New York, NY 10003-1207 N/A PC General Operating Support/Annual Gift 12/13/2018 52,500 General Operating Support/Annual Gift 10/4/2018 50,000 Aland, California 94610 N/A PC General Operating Support/Annual Gift 10/4/2018 56,000 Aland, California 94610 N/A PC General Operating Support/Annual Gift 11/15/2018 53,800 N/A PC General Operating Support/Annual Gift 11/15/2018 53,800 Aland California 94610 N/A PC General Operating Support/Annual Gift 11/15/2018 53,800 Alacob's Pillow Dance Festival 358 George Carter Rd New York, NY 10036-7703 Alacob's Pillow Dance Festival PO Box 28 Barrington, RI 02806-0028 N/A PC General Operating Support/Annual Gift 12/13/2018 52,000 Support/Annual Gift 12/13/2018 5425 Support/Annual Gift 11/18/2018 52,000 Support/Annual Gift 11/18/2018 52,000	Children's Arts Guild	•	N/A	PC		12/13/2018	\$2,000
Colorado Spgs, CO 80903Support/Annual GiftEthical Culture Fieldston School33 Central Park West New York, NY 10023-6001N/APCGeneral Operating Support/Annual Gift7/26/2018\$50,000Friends of Hudson River Park305 7th Ave , 12th Floor New York, NY 10001N/APCGeneral Operating Support/Annual Gift1/18/2018\$5,000God's Love We Deliver166 Avenue Of The Americas New York, NY 10013-1207N/APCGeneral Operating Support/Annual Gift2/7/2018\$9,200Gramercy Park Block Association34 Gramercy Park E New York, NY 10003-1731N/APCGeneral Operating Support/Annual Gift12/13/2018\$2,500Him for Her843 Longridge Road Oakland, California 94610N/APCGeneral Operating Support/Annual Gift10/4/2018\$6,000Hole in the Wall Gang Fund, Inc.555 Long Wharf Dr New Haven, CT 06511-6107N/APCGeneral Operating Support/Annual Gift11/15/2018\$3,800International Center of Photography1114 Ave Of The Americas New York, NY 10036-7703N/APCGeneral Operating Support/Annual Gift9/27/2018\$425Jacob's Pillow Dance Festival358 George Carter Rd Becket, MA 01223-4001N/APCGeneral Operating Support/Annual Gift12/13/2018\$6,000Jacques Pepin FoundationPO Box 28 Barrington, RI 02806-0028N/APCGeneral Operating Support/Annual Gift1/18/2018\$2,000Jewish Museum1109 5Th AveN/APCGeneral Operating Support/Annual Gift1/18/2018\$2,000	City Harvest		N/A	PC		10/4/2018	\$5,000
New York, NY 10023-6001 Friends of Hudson River Park 305 7th Ave , 12th Floor New York, NY 10001 Row York, NY 10001 Row York, NY 10001 Row York, NY 10001 Row York, NY 10003-1207 Row York, NY 10013-1207 Row York, NY 10013-1207 Row York, NY 10013-1207 Row York, NY 10013-1207 Row York, NY 10003-1731 Row Hole in the Wall Gang Fund, Inc. Support/Annual Gift Support/Annual Gift Row Hole in the Wall Gang Fund, Inc. Support/Annual Gift Support/Annual Gift Row Hole in the Wall Gang Fund, Inc. Support/Annual Gift	Colorado College		N/A	PC		11/29/2018	\$15,000
New York, NY 10001 God's Love We Deliver 166 Avenue Of The Americas New York, NY 10013-1207 Remercy Park Block Association 34 Gramercy Park E New York, NY 10003-1731 N/A PC General Operating Support/Annual Gift 12/13/2018 \$2,500 Remercy Park Block Association 34 Gramercy Park E New York, NY 10003-1731 N/A PC General Operating Support/Annual Gift 10/4/2018 \$6,000 Calland, California 94610 N/A PC General Operating Support/Annual Gift 11/15/2018 \$3,800 Remercy Park Block Association N/A PC General Operating Support/Annual Gift 11/15/2018 \$3,800 Remercy Park Block Association N/A PC General Operating Support/Annual Gift 11/15/2018 \$425 Sample Park Block Association N/A PC General Operating Support/Annual Gift 12/13/2018 \$425 Sample Park Block Association N/A PC General Operating Support/Annual Gift 12/13/2018 \$425 Sample Park Block Association N/A PC General Operating Support/Annual Gift 12/13/2018 \$425 Sample Park Block Association N/A PC General Operating Support/Annual Gift 12/13/2018 \$2,000 Sample Park Block Association N/A PC General Operating Support/Annual Gift 12/13/2018 \$2,000 Sample Park Block Association N/A PC General Operating Support/Annual Gift 12/13/2018 \$2,000	Ethical Culture Fieldston School		N/A	PC		7/26/2018	\$50,000
New York, NY 10013-1207 Support/Annual Gift Support/Annual G	Friends of Hudson River Park	•	N/A	PC		1/18/2018	\$5,000
New York, NY 10003-1731 Him for Her 843 Longridge Road Oakland, California 94610 N/A General Operating Support/Annual Gift For Hole in the Wall Gang Fund, Inc. 555 Long Wharf Dr New Haven, CT 06511-6107 New Haven, CT 06511-6107 N/A PC General Operating Support/Annual Gift 11/15/2018 \$3,800 International Center of Photography New York, NY 10036-7703 N/A PC General Operating Support/Annual Gift \$425 Support/Annual Gift \$6,000 Support/Annual Gift \$6,000 Support/Annual Gift \$2,000 Jacques Pepin Foundation PO Box 28 Barrington, RI 02806-0028 PO Box 28 Barrington, RI 02806-0028 Jewish Museum 1109 5Th Ave N/A PC General Operating Support/Annual Gift \$2,000 Support/Annual Gift \$2,000	God's Love We Deliver		N/A	PC		2/7/2018	\$9,200
Hole in the Wall Gang Fund, Inc. 555 Long Wharf Dr New Haven, CT 06511-6107 International Center of Photography Interna	Gramercy Park Block Association	· · · · · · · · · · · · · · · · · · ·	N/A	PC		12/13/2018	\$2,500
International Center of Photography International Center of Photog	Him for Her		N/A		,	10/4/2018	\$6,000
New York, NY 10036-7703 Jacob's Pillow Dance Festival 358 George Carter Rd Becket, MA 01223-4001 N/A PC General Operating Support/Annual Gift 1/18/2018 \$2,000 Jacques Pepin Foundation PO Box 28 Barrington, RI 02806-0028 N/A PC General Operating Support/Annual Gift 1/18/2018 \$2,000 Jewish Museum 1109 5Th Ave N/A PC General Operating Support/Annual Gift \$2,000	Hole in the Wall Gang Fund, Inc.	•	N/A	PC	• -	11/15/2018	\$3,800
Becket, MA 01223-4001 Jacques Pepin Foundation PO Box 28 Barrıngton, RI 02806-0028 N/A PC General Operating Support/Annual Gift \$2,000 Jewish Museum 1109 5Th Ave N/A PC General Operating 12/13/2018 \$2,300	International Center of Photography		N/A	PC		9/27/2018	\$425
Barrington, RI 02806-0028 Support/Annual Gift Jewish Museum 1109 5Th Ave N/A PC General Operating 12/13/2018 \$2,300	Jacob's Pillow Dance Festival		N/A	PC		12/13/2018	\$6,000
	Jacques Pepin Foundation		N/A	PC		1/18/2018	\$2,000
	Jewish Museum		N/A	PC		12/13/2018	\$2,300

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2018

, Recipient Name	Address Address	If grantee is individual, show relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	<u>Payment</u> Date	Amount
John Burroughs School	755 S Price Rd Saint Louis, MO 63124-1866	N/A	PC	General Operating Support/Annual Gift	12/13/2018	\$1,000
Lincoln Center for the Performing Arts	70 Lincoln Center Plaza New York, NY 10023-6548	N/A	PC	General Operating Support/Annual Gift	8/2/2018	\$5,000
Madison Square Park Conservancy, Inc.	Eleven Madison Avenue No 15Fl New York, NY 10010-3643	N/A	PC	General Operating Support/Annual Gift	3/15/2018	\$35,000
Madison Square Park Conservancy, Inc.	Eleven Madison Avenue No 15Fl New York, NY 10010-3643	N/A	PC	General Operating Support/Annual Gift	10/25/2018	\$35,000
Municipal Art Society of New York	488 Madison Ave Ste 1900 New York, NY 10022-5706	N/A	PC	General Operating Support/Annual Gift	6/14/2018	\$45,000
Museum of Modern Art - New York	11 West 53rd Street New York, NY 10019-5498	N/A	PC	General Operating Support/Annual Gift	3/1/2018	\$2,300
New York Public Radio WNYC	160 Varick Street New York, NY 10013-1220	N/A	PC	General Operating Support/Annual Gift	12/13/2018	\$1,500
NYU Langone Medical Center	c/o AJ Service 215 Park Ave South New York, NY 10003-0000	N/A	PC	General Operating Support/Annual Gift	8/23/2018	\$20,000
NYU Langone Medical Center - Kids of NYU Foundation	c/o AJ Service 215 Park Ave South New York, NY 10003-0000	N/A	PC	General Operating Support/Annual Gift	12/13/2018	\$2,500
Penn State University	107 Borland Building University Park, PA 16802	N/A	PC	General Operating Support/Annual Gift	11/8/2018	\$2,000
Pilobolus, Inc.	Po Box 388 Washington Dt, CT 06794	N/A	PC	General Operating Support/Annual Gift	5/24/2018	\$1,600
Reading Team	2090 7Th Ave New York, NY 10027-4990	N/A	PC	General Operating Support/Annual Gıft	12/13/2018	\$1,000
Second Stage Theater	1501 Broadway Ste 518 New York, NY 10036-5505	N/A	PC	General Operating Support/Annual Gift	12/13/2018	\$2,500
Share Our Strength, Inc.	1030 15Th St Nw Ste 1100W Washington, DC 20005-1531	N/A	PC	General Operating Support/Annual Gift	12/13/2018	\$10,000
Steep Rock Association, Inc.	Po Box 279 Washington Dt, CT 06794	N/A	PC	General Operating Support/Annual Gift	9/20/2018	\$15,764
StreetSquash, Inc.	40 West 116th Street New York, NY 10026	N/A	PC	General Operating Support/Annual Gift	12/13/2018	\$2,500
The Trust for Public Land	666 Broadway, 9th Floor New York, NY 10012	N/A	PC	General Operating Support/Annual Gift	8/23/2018	\$5,000
Theater for the New City Foundation	155 1St Ave New York, NY 10003-2906	N/A	PC	General Operating Support/Annual Gift	3/22/2018	\$1,600
Theatre for a New Audience, Inc. (TFANA)	154 Christopher St New York, NY 10014-2840	N/A	PC	General Operating Support/Annual Gift	5/3/2018	\$8,000
Theatre for a New Audience, Inc. (TFANA)	154 Christopher St New York, NY 10014-2840	N/A	PC	General Operating Support/Annual Gift	9/27/2018	\$30,000
Trinity College	240 New Britain Avenue Hartford, CT 06106	N/A	PC	General Operating Support/Annual Gift	6/27/2018	\$50,000

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2018

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FEIN #30-0286949

Recipient Name	<u>Address</u>	If grantee is individual, show relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Payment Date	<u>Amount</u>
Union Square Partnership, Inc.	4 Irving Place, Room 751 New York, NY 10003	N/A	PC	General Operating Support/Annual Gift	7/5/2018	\$18,750
Washington University	700 Rosedale Avenue Saint Louis, MO 63112-1408	N/A	PC	General Operating Support/Annual Gift	12/13/2018	\$10,000
Whitney Museum of American Art	99 Gansevoort St New York, NY 10014-1404	N/A	PC	General Operating Support/Annual Gift	12/13/2018	\$10,000
Total Stairway Fund (45 ite	ms)					\$451,289