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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

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

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

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
ROBERT GALVIN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
444 W LAKE STREET NO 4525

City or town, state or province, country, and ZIP or foreign postal code
CHICAGO, IL 60606

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 71,170,939

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number
36-6065560

B Telephone number (see instructions)
(312) 376-0110

C If exemption application is pending, check here

D 1. Foreign organizations, check here

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

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)				
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	275,978	275,978		
	4 Dividends and interest from securities	635,765	635,765		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,372,496			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		2,372,496		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	571,062	571,062	0		
12 Total. Add lines 1 through 11	3,855,301	3,855,301	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,809	2,905	0	2,904
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	103,909	103,909	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,233,825	1,233,825	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	1,343,543	1,340,639	0	2,904
25 Contributions, gifts, grants paid	3,405,000			3,405,000	
26 Total expenses and disbursements. Add lines 24 and 25	4,748,543	1,340,639	0	3,407,904	
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-893,242			
	b Net investment income (if negative, enter -0-)		2,514,662		
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	548,526	286,211	286,211
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	74,583,646	70,731,262	70,884,728
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	75,132,172	71,017,473	71,170,939	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	75,132,172	71,017,473	
30 Total net assets or fund balances (see instructions)	75,132,172	71,017,473		
31 Total liabilities and net assets/fund balances (see instructions) .	75,132,172	71,017,473		

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	75,132,172
2 Enter amount from Part I, line 27a	2	-893,242
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	74,238,930
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,221,457
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	71,017,473

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 See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a See Additional Data Table			
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	2,372,496
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))
2017	3,308,544	69,935,931	0 047308
2016	2,520,218	66,804,048	0 037726
2015	946,334	51,558,094	0 018355
2014	1,171,950	45,992,611	0 025481
2013	3,679,363	43,502,517	0 084578

2 Total of line 1, column (d)	2	0 213448
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 042690
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	69,411,095
5 Multiply line 4 by line 3	5	2,963,160
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	25,147
7 Add lines 5 and 6	7	2,988,307
8 Enter qualifying distributions from Part XII, line 4 ,	8	3,407,904

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	25,147
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	25,147
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	25,147
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	44,297
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	44,297
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is 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 overpaid	10	19,150
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☒ 19,150 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	1b	No
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 ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	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	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ 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? <i>If "No," attach explanation</i> .	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>MICHAEL BOURDON</u> Telephone no ▶ <u>(312) 376-0110</u>			

Located at ▶ 444 W LAKE STREET 2200 CHICAGO IL ZIP+4 ▶ 60606

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 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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. ☐	1b		
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 2018? ☐	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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		
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 2018 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 2018).	3b		
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 2018?	4b		No

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

		Yes	No
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
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
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? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. 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
CHRISTOPHER B GALVIN 489 S LAKE DRIVE 3B PALM BEACH, FL 33480	PRESIDENT 0 00	0	0	0
MICHAEL P GALVIN 444 W LAKE STREET - STE 4525 CHICAGO, IL 60606	VICE PRESIDENT 0 00	0	0	0
MARY G GALVIN 444 W LAKE STREET - STE 4525 CHICAGO, IL 60606	TREAS/SEC 0 00	0	0	0
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
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

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
1 	
2 	
All other program-related investments. See instructions. 3 	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	417,368
c	Fair market value of all other assets (see instructions).	1c	70,050,749
d	Total (add lines 1a, b, and c).	1d	70,468,117
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	70,468,117
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,057,022
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	69,411,095
6	Minimum investment return. Enter 5% of line 5.	6	3,470,555

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	3,470,555
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	25,147
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	25,147
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,445,408
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,445,408
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	3,445,408

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	3,407,904
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	3,407,904
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	25,147
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,382,757

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				3,445,408
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			3,406,967	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>3,407,904</u>				
a Applied to 2017, but not more than line 2a			3,406,967	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				937
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				3,444,471
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 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed CHRISTOPHER B GALVIN 389 S LAKE DRIVE 3B PALM BEACH, FL 33480 (312) 376-0100	
b The form in which applications should be submitted and information and materials they should include NOT APPLICABLE	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
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	275,978	
4 Dividends and interest from securities. . . .				14	635,765	
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.				14	571,062	
8 Gain or (loss) from sales of assets other than inventory				18	2,372,496	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). .			0		3,855,301	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)				13		3,855,301

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

[illegible]

Part XVII

	Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)	No
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1b(3)	No
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1b(4)	No
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1b(5)		No
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1b(6)		No
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1c		No
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value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here ***** Signature of officer or trustee	2019-11-04 Date	***** Title
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May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	DAVID S FRIEDLANDER		2019-11-02		
	Firm's name ► FGМК LLC				Firm's EIN ► 36-2929601
	Firm's address ► 2801 LAKESIDE DRIVE 3RD FLOOR BANNOCKBURN, IL 60015				Phone no (847) 374-0400

Form **990-PF** (2018)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 K-1 GORE CREEK HEDGE FUND	P		
1 K-1 GORE CREEK HEDGE FUND	P		
K-1 GORE CREEK PRIVATE FUND S1	P		
K-1 GORE CREEK PRIVATE FUND S1	P		
K-1 GORE CREEK PRIVATE FUND S1B	P		
K-1 GORE CREEK PRIVATE FUND S1B	P		
K-1 GORE CREEK STOCK FUND	P		
K-1 GORE CREEK STOCK FUND	P		
K-1 GORE CREEK BOND FUND	P		
K-1 GORE CREEK BOND FUND	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
			-189,416
			794,621
			28,811
			905,692
			6,479
			-14,411
			14,871
			907,119
			7,366
			-88,636

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-189,416
			794,621
			28,811
			905,692
			6,479
			-14,411
			14,871
			907,119
			7,366
			-88,636

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)				
a <i>Paid during the year</i>				
ADLER PLANETARIUM 1300 S LAKE SHORE DR CHICAGO, IL 60605		PC	PUBLIC CHARITY	5,000
AMERICAN ENTERPRISE INSTITUTE 1789 MASSACHUSETTS AVE NW WASHINGTON, DC 20036		PC	PUBLIC CHARITY	100,000
AMERICAN RED CROSS 2200 W HARRISON ST CHICAGO, IL 60612		PC	PUBLIC CHARITY	50,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
AMERICARES FOUNDATION 88 HAMILTON AVE STAMFORD, CT 06906		PC	PUBLIC CHARITY	10,000
ARS VIVA SYMPHONY ORCHESTRA 1560 RUDD CT LIBERTYVILLE, IL 60048		PC	PUBLIC CHARITY	10,000
ART INSTITUTE- ANTIQUARIAN SOCIETY 111 S MICHIGAN AVE CHICAGO, IL 60603		PC	PUBLIC CHARITY	2,000
Total ▶ 3a				3,405,000

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)				
a Paid during the year				
ART INSTITUTE- WOMEN'S BOARD 111 S MICHIGAN AVE CHICAGO, IL 60603		PC	PUBLIC CHARITY	100,000
BARRINGTON AREA COMMUNITY FOUNDATION 18 E DUNDEE RD 300 BARRINGTON, IL 60010		PC	PUBLIC CHARITY	1,000
BARRINGTON WHITE HOUSE 145 W MAIN ST BARRINGTON, IL 60010		PC	PUBLIC CHARITY	5,000
Total ► 3a				3,405,000

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)				
a <i>Paid during the year</i>				
BARRINGTON YOUTH & FAMILY SERVICES 110 S HAGER AVE 103 BARRINGTON, IL 60010		PC	PUBLIC CHARITY	5,000
BIG SHOULDER'S FUND 212 W VAN BUREN CHICAGO, IL 60607		PC	PUBLIC CHARITY	12,500
BRAIN RESEARCH FOUNDATION 111 W WASHINGTON ST 1460 CHICAGO, IL 60602		PC	PUBLIC CHARITY	4,000
Total ► 3a				3,405,000

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)				
a <i>Paid during the year</i>				
CENTER FOR THE STUDY OF THE PRESIDENCY 601 13TH STREET NW STE 1050N WASHINGTON, DC 20005		PC	PUBLIC CHARITY	1,000
CHICAGO COUNCIL ON GLOBAL AFFAIRS 130 E RANDOLPH DR CHICAGO, IL 60601		PC	PUBLIC CHARITY	25,000
CHICAGO FOUNDATION FOR EDUCATION 1 N LASALLE ST 1675 CHICAGO, IL 60602		PC	PUBLIC CHARITY	2,500
Total			▶ 3a	3,405,000

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)				
a <i>Paid during the year</i>				
CHICAGO HISTORY MUSEUM 1601 N CLARK ST CHICAGO, IL 60614		PC	PUBLIC CHARITY	25,000
CHICAGO HUMANITIES FESTIVAL 500 N DEARBORN ST 825 CHICAGO, IL 60654		PC	PUBLIC CHARITY	2,500
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVE CHICAGO, IL 60604		PC	PUBLIC CHARITY	100,000
Total ► 3a				3,405,000

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)				
a <i>Paid during the year</i>				
COLLEGIATE DIRECTIONS 4827 RUGBY AVE 001 BETHESDA, MD 20814		PC	PUBLIC CHARITY	10,000
COUNCIL ON AGING 7222 W CERMAK RD 200 RIVERSIDE, IL 60546		PC	PUBLIC CHARITY	1,000
CRISIS NURSERY4015 N OAK PARK AVE CHICAGO, IL 60634		PC	PUBLIC CHARITY	2,500
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
EMERGENCY FUND FOR NEEDY PEOPLE 651 W WASHINGTON BLVD 504 CHICAGO, IL 60661		PC	PUBLIC CHARITY	10,000
FAMILY INSTITUTE OF CHICAGO 618 LIBRARY PL EVANSTON, IL 60201		PC	PUBLIC CHARITY	5,000
FIELD MUSEUM1400 S LAKE SHORE DR CHICAGO, IL 60605		PC	PUBLIC CHARITY	10,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
GOLDEN APPLE FOUNDATION 8 S MICHIGAN AVE 700 CHICAGO, IL 60603		PC	PUBLIC CHARITY	10,000
GOODWILL INDUSTRIES 6054 S WESTERN AVE CHICAGO, IL 60636		PC	PUBLIC CHARITY	2,000
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PL CHICAGO, IL 60632		PC	PUBLIC CHARITY	25,000
Total ► 3a				3,405,000

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)				
a <i>Paid during the year</i>				
HADLEY SCHOOL FOR THE BLIND 700 ELM ST WINNETKA, IL 60093		PC	PUBLIC CHARITY	2,000
HISTORICAL SOCIETY1601 N CLARK ST CHICAGO, IL 60614		PC	PUBLIC CHARITY	1,000
ILLINOIS MATH AND SCIENCE ACADEMY 1500 SULLIVAN RD AURORA, IL 60506		PC	PUBLIC CHARITY	50,000
Total ▶ 3a				3,405,000

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)				
a Paid during the year				
INDIANA MILITARY MUSEUM 715 S 6TH STREET VINCENNES, IN 47591		PC	PUBLIC CHARITY	10,000
INSTITUTE FOR THE ACHIEVEMENT OF HUMAN 8801 STENTON AVE GLENSIDE, PA 19038		PC	PUBLIC CHARITY	100,000
JEWISH UNITED FUND 30 S WELLS STREET CHICAGO, IL 60606		PC	PUBLIC CHARITY	5,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
JOFFREY BALLET 10 E RANDOLPH ST CHICAGO, IL 60601		PC	PUBLIC CHARITY	100,000
JUNIOR ACHIEVEMENT OF CHICAGO 651 W WASHINGTON BLVD 404 CHICAGO, IL 60661		PC	PUBLIC CHARITY	100,000
MAGICAL STRINGS OF YOUTH 1250 RADCLIFFE RD BUFFALO GROVE, IL 60089		PC	PUBLIC CHARITY	100,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
MAX MCGRAW WILDLIFE FOUNDATION 14N322 IL-25 DUNDEE TOWNSHIP, IL 60118		PC	PUBLIC CHARITY	25,000
MAYO FOUNDATION200 FIRST ST SW ROCHESTER, MN 55905		PC	PUBLIC CHARITY	500,000
MCGAW YMCA1000 GROVE ST EVANSTON, IL 60201		PC	PUBLIC CHARITY	5,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
MIDORI AND FRIENDS352 7TH AVE NEW YORK, NY 10001		PC	PUBLIC CHARITY	5,000
MOBILE CHILDREN'S ASTHMA RESEARCH FOUNDATION 321 N LOOMIS CHICAGO, IL 60607		PC	PUBLIC CHARITY	1,000
MUSEUM OF SCIENCE & INDUSTRY 5700 S LAKE SHORE DR CHICAGO, IL 60637		PC	PUBLIC CHARITY	500,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
MUSIC INSTITUTE OF CHICAGO 126 E CHESNUT ST CHICAGO, IL 60611		PC	PUBLIC CHARITY	5,000
NATIONAL ACADEMY OF ENGINEERING 500 FIFTH ST NW WASHINGTON, DC 20001		PC	PUBLIC CHARITY	25,000
NATIONAL SYMPHONY ORCHESTRA 2700 F STREET NW WASHINGTON, DC 20566		PC	PUBLIC CHARITY	25,000
Total ▶ 3a				3,405,000

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)				
a Paid during the year				
NORTHWESTERN MEDICAL SCHOOL 420 E SUPERIOR ST CHICAGO, IL 60611		PC	PUBLIC CHARITY	25,000
NORTHWESTERN UNIVERSITY 1201 DAVIS ST EVANSTON, IL 60208		PC	PUBLIC CHARITY	25,000
OPPORTUNITY INTERNATIONAL 550 W BUREN STREET CHICAGO, IL 60607		PC	PUBLIC CHARITY	5,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
PENN ASIAN SENIOR SERVICE 6926 OLD YORK RD PHILADELPHIA, PA 19126		PC	PUBLIC CHARITY	5,000
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW WASHINGTON, DC 20036		PC	PUBLIC CHARITY	25,000
POLYTECHNIC1030 E CALIFORNIA BLVD PASADENA, CA 91106		PC	PUBLIC CHARITY	20,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
PRITZKER LIBRARY 104 S MICHIGAN AVE CHICAGO, IL 60603		PC	PUBLIC CHARITY	1,000
RARE1310 N COURTHOUSE RD ARLINGTON, VA 22201		PC	PUBLIC CHARITY	180,000
RAVINIA FESTIVAL 200 RAVINIA PARK RD HIGHLAND PARK, IL 60035		PC	PUBLIC CHARITY	50,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
REFUGEES INTERNATIONAL 2001 S ST NW 700 WASHINGTON, DC 20009		PC	PUBLIC CHARITY	50,000
SANTA FE INSTITUTE 1399 HYDE PARK RD SANTA FE, NM 87501		PC	PUBLIC CHARITY	25,000
SAVE THE CHILDREN501 KINGS HWY E FAIRFIELD, CT 06825		PC	PUBLIC CHARITY	5,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
SHIRLEY RYAN ABILITY LAB 355 E ERIE ST CHICAGO, IL 60611		PC	PUBLIC CHARITY	100,000
ST FRANCIS HOSPITAL355 RIDGE AVE EVANSTON, IL 60202		PC	PUBLIC CHARITY	50,000
STEADMAN-HAWKINS SPORTS MEDICAL FOUNDATION 8200 E BELLEVIEW AVE 615 GREENWOOD VILLAGE, CO 80111		PC	PUBLIC CHARITY	25,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
STORY CATCHERS THEATRE 544 W OAK ST 1005 CHICAGO, IL 60610		PC	PUBLIC CHARITY	5,000
SUMMIT SCHOOL6021 S 74TH AVE SUMMIT, IL 60501		PC	PUBLIC CHARITY	20,000
THE CRADLE2049 RIDGE AVE EVANSTON, IL 60201		PC	PUBLIC CHARITY	10,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
THE KENNEDY CENTER 2700 F STREET NW NW WASHINGTON, DC 20566		PX	PUBLIC CHARITY	125,000
THE LYRIC OPERA OF CHICAGO 20 N WACKER DRIVE CHICAGO, IL 60606		PC	PUBLIC CHARITY	150,000
THE NATURE CONSERVANCY 8 S MICHIGAN AVE CHICAGO, IL 60603		PC	PUBLIC CHARITY	10,000
Total ► 3a				3,405,000

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)				
a <i>Paid during the year</i>				
THE NEWBURY LIBRARY 60 W WALTON ST CHICAGO, IL 60610		PC	PUBLIC CHARITY	5,000
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP 529 14TH STREET NW SUITE 500 WASHINGTON, DC 20045		PC	PUBLIC CHARITY	100,000
UNITED NEGRO COLLEGE FUND 105 W ADAMS ST 2400 CHICAGO, IL 60603		PC	PUBLIC CHARITY	5,000
Total ► 3a				3,405,000

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)				
a <i>Paid during the year</i>				
UNITED WAY810 WAUKEGAN RD DEERFIELD, IL 60015		PC	PUBLIC CHARITY	100,000
UNIVERSITY OF CHICAGO MEDICAL SCHOOL 924 E 57TH ST SUITE 104 CHICAGO, IL 60637		PC	PUBLIC CHARITY	25,000
UNIVERSITY OF EDINBURGH OLD COLLEGE SOUTH BRIDGE EDINBURGH, EDINBURGH EH8 9YL UK		PC	PUBLIC CHARITY	5,000
Total ► 3a				3,405,000

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)				
a <i>Paid during the year</i>				
VAIL HEALTH FOUNDATION 181 W MEADOW DR VAIL, CO 81657		PC	PUBLIC CHARITY	50,000
VAIL INTERFAITH CHAPEL19 VAIL ROAD VAIL, CO 81657		PC	PUBLIC CHARITY	1,000
VAIL VALLEY FOUNDATION 90 W BENCHMARK RD 300 AVON, CO 81620		PC	PUBLIC CHARITY	25,000
Total ▶ 3a				3,405,000

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)				
a <i>Paid during the year</i>				
VAIL VETERANS PROGRAM 12 VAIL ROAD VAIL, CO 81658		PC	PUBLIC CHARITY	15,000
WEITZMAN INSTITUTE OF SCIENCE 180 N LASALLE BLVD 3110 CHICAGO, IL 60601		PC	PUBLIC CHARITY	50,000
WILLOW CREEK COMMUNITY CHURCH 67 ALGONQUIN RD SOUTH BARRINGTON, IL 60010		PC	PUBLIC CHARITY	5,000
Total ► 3a				3,405,000

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)				
a <i>Paid during the year</i>				
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037		PC	PUBLIC CHARITY	10,000
YMCA BUEHLER OF METROPOLITAN CHICAGO 1400 W NORTHWEST PKWY PALATINE, IL 60067		PC	PUBLIC CHARITY	1,000
YMCA OF METROPOLITAN CHICAGO 6235 S HOMAN AVE CHICAGO, IL 60629		PC	PUBLIC CHARITY	1,000
Total ► 3a				3,405,000

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)				
a <i>Paid during the year</i>				
YMCA OF METROPOLITAN CHICAGO 6235 S HOMAN AVE CHICAGO, IL 60629		PC	PUBLIC CHARITY	1,000
Total  3a				3,405,000

TY 2018 Accounting Fees Schedule**Name:** ROBERT GALVIN FOUNDATION**EIN:** 36-6065560

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	5,350	2,675	0	2,675
LEGAL	459	230	0	229

TY 2018 Investments - Other Schedule**Name:** ROBERT GALVIN FOUNDATION**EIN:** 36-6065560**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS IN PARTNERSHIPS	AT COST	67,339,806	67,493,272
LOAN RECEIVABLE	AT COST	2,301,343	2,301,343
TRAVELER'S LIFE AND ANNUITY	AT COST	1,090,113	1,090,113

TY 2018 Other Decreases Schedule

Name: ROBERT GALVIN FOUNDATION

EIN: 36-6065560

Description	Amount
BOOK TO TAX DIFFERENCES FROM INVESTMENTS IN PASS-THROUGH ENTITIES	3,221,457

TY 2018 Other Expenses Schedule**Name:** ROBERT GALVIN FOUNDATION**EIN:** 36-6065560**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	16,407	16,407	0	0
INTEREST EXPENSE	13,568	13,568	0	0
PASS-THROUGH EXPENSES - BOND	15,228	15,228	0	0
PASS-THROUGH EXPENSES - HEDGE	358,860	358,860	0	0
PASS-THROUGH EXPENSES - PRIVATE S1	346,959	346,959	0	0
PASS-THROUGH EXPENSES - PRIVATE S1B	282,746	282,746	0	0
PASS-THROUGH EXPENSES - STOCK	200,057	200,057	0	0

TY 2018 Other Income Schedule

Name: ROBERT GALVIN FOUNDATION

EIN: 36-6065560

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GC STOCK FUND S1 (TE)	-22,402	-22,402	
GC PRIVATE FUND S1B (TE)	316,220	316,220	
GC PRIVATE FUND S1 (TE)	54,002	54,002	
GC HEDGE FUND S1 (TE)	222,483	222,483	
GC BOND FUND S1 (TE)	759	759	

TY 2018 Taxes Schedule**Name:** ROBERT GALVIN FOUNDATION**EIN:** 36-6065560

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID FROM PASS-THROUGH ENTITIES	33,909	33,909	0	0
FEDERAL INCOME TAX PAID	70,000	70,000	0	0