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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491177000070

OMB No. 1545-0052

2019

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public

						Inspection
For	caler	ndar year 2019, or tax year beginning 01-01-20)19 , ar	nd ending 12-31-	2019	
		indation _ RECREATION FOUNDATION		A Employer id	entification numbe	r
	CORPOR			13-6172514		
		d street (or P.O. box number if mail is not delivered to street address) TH WESTERN AVENUE NO 221	Room/suite	B Telephone nu	mber (see instructio	ns)
				(224) 880-6550)	
		, state or province, country, and ZIP or foreign postal code ST, IL 600451820		C If exemption	application is pendin	g, check here
						P L
Gi Cr	песк аі	I that apply: Initial return Initial return of a Final return Amended return	former public charity	_	ganizations, check he ganizations meeting	▶ ⊔
		Address change Name change			k here and attach co	
H Cł	neck ty	pe of organization: Section 501(c)(3) exempt private	foundation		undation status was f n 507(b)(1)(A), chec	
		· · · · · · · · · · · · · · · · · · ·	e private foundation	under seede	11 307 (3)(1)(1)(1); enec	actions in the
			🗌 Cash 🗹 Accru		ation is in a 60-mont	
		rom Part II, col. (c), ▶\$ 46,397,879 Other (specify)	. t t	under sectio	n 507(b)(1)(B), chec	k nere
		(Part I, column (d) must	r be on cash basis.)			
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
		equal the amounts in column (a) (see instructions).)	expenses per books	income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach	42.504			
	_	schedule)	13,504			
	2	Check ► ☐ if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	240,189	215,580		
÷	4	Dividends and interest from securities	530,906	578,766		
	5a	Gross rents				
	b 6a	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10	2,181,984			
Revenue	b	- , , ,	2,101,504			
eve		Gross sales price for all assets on line 6a 12,633,929				
~	7	Capital gain net income (from Part IV, line 2)		2,141,078		
	8	Net short-term capital gain				
	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)				
	12	Total. Add lines 1 through 11	2,966,583	2,935,424		
	13	Compensation of officers, directors, trustees, etc.	184,900	4,623		179,500
	14	Other employee salaries and wages	40.075	45-		17.010
ses	15 16a	Pension plans, employee benefits	18,275 14,163			17,818
Sen Sen	b	Accounting fees (attach schedule)	40,059			37,353
Ε̈́	, c	Other professional fees (attach schedule)	187,160			81,890
and Administrative Expenses	17	Interest				1,555
tra	18	Taxes (attach schedule) (see instructions)	9 157,902	0		11,395
<u>II</u>	19	Depreciation (attach schedule) and depletion				
Ē	20	Occupancy	17,436	0		17,436
Ψ D	21	Travel, conferences, and meetings	82,868			72,918
an	22	Printing and publications	7,550			1,415
Operating	23	Other expenses (attach schedule)	33,464	0		36,512
erat	24	Total operating and administrative expenses. Add lines 13 through 23	743,777	116,094		466,562
ď	25	Contributions, gifts, grants paid	1,888,316			2,176,105
	26	Total expenses and disbursements. Add lines 24 and	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, , , , , , , , , , , , , , , , , , , ,
		25	2,632,093	116,094		2,642,667
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	334,490			
	ь	Net investment income (if negative, enter -0-)		2,819,330		
	С	Adjusted net income (if negative, enter -0-)				

Form 9	990-F	PF (2019)	T				Page 2
Part	Ш	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	(b)	End o Book Value	f year (c) Fair Marl	ket Value
1		Cash—non-interest-bearing					
2	2	Savings and temporary cash investments	407,844		1,154,729		1,154,729
3	3	Accounts receivable ▶					
		Less: allowance for doubtful accounts ▶					
4	ŀ	Pledges receivable ▶					
		Less: allowance for doubtful accounts ▶					
5	5	Grants receivable					
6	5	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 ▶					
ع ي	3	Inventories for sale or use					
Assets)	Prepaid expenses and deferred charges	48,116		12,385		12,385
¥ 10)a	Investments—U.S. and state government obligations (attach schedule)	3,834,580	% J	5,680,913		5,680,913
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)	1,680,465	% J	2,193,762		2,193,762
1	1	Investments—land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule) ▶						
1:	2						
1:	3	Investments—other (attach schedule)	35,461,516	9	37,211,896	3	7,211,896
1.	4	Land, buildings, and equipment: basis ▶					
		Less: accumulated depreciation (attach schedule) ▶					
1	5	Other assets (describe)	123,543	%	144,194	% J	144,194
1	6	Total assets (to be completed by all filers—see the					
		instructions. Also, see page 1, item I)	41,556,064		46,397,879	4	6,397,879
1	7	Accounts payable and accrued expenses	36,558		88,395		
1:	8	Grants payable	1,824,000		1,536,211	1	
<u> </u>	9	Deferred revenue]	
<u>블</u> 2	0	Loans from officers, directors, trustees, and other disqualified persons					
Liabilities	1	Mortgages and other notes payable (attach schedule)					
- 2.	2	Other liabilities (describe •)	192,717	%	283,612		
2	3	Total liabilities(add lines 17 through 22)	2,053,275		1,908,218		
Ň		Foundations that follow FASB ASC 958, check here					
2		and complete lines 24, 25, 29 and 30.					
를 2	4	Net assets without donor restrictions	39,502,789		44,489,661		
or Fund Balances	5	Net assets with donor restrictions				1	
틸		Foundations that do not follow FASB ASC 958, check here ▶					
드		and complete lines 26 through 30.					
	6	Capital stock, trust principal, or current funds					
\$ 2		Paid-in or capital surplus, or land, bldg., and equipment fund				-	
Assets		Retained earnings, accumulated income, endowment, or other funds					
Net 2	9	Total net assets or fund balances (see instructions)	39,502,789		44,489,661	1	
$\tilde{z} _{3}$	0	Total liabilities and net assets/fund balances (see instructions) .	41,556,064		46,397,879	-	
Part	1 1 1 1	Analysis of Changes in Net Assets or Fund Balances					
1	Total	l net assets or fund balances at beginning of year—Part II, column (a), lir	ne 29 (must agree with	end-			
		ear figure reported on prior year's return)		·	1	39,502,	
_		r amount from Part I, line 27a		· -	2	334,	
		er increases not included in line 2 (itemize)		L	3	4,652,	
		lines 1, 2, and 3			5	44,489,	661 0
		l net assets or fund balances at end of year (line 4 minus line 5)—Part II,	column (b), line 29	. ト	6	44,489,	
		, , , , , , , , , , , , , , , , , , , ,				Form 990-P	

	e the kind(s) of property sold (e.g., rehouse; or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECUI	RITIES				
b CREDOS FLOATING RATE	FUND		Р	2019-01-01	2019-12-31
c CREDOS FLOATING RATE	FUND		Р	2018-01-01	2019-12-31
d CAPITAL GAINS DIVIDEN	DS		Р		
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) other basis ense of sale	Gain d	h) or (loss) f) minus (g)	
a 12,633		pius exp	10,451,94		2,180,767
b	-,,		3,84		-3,843
			37,06	+	-37,063
	1 217		37,00.	7	
	1,217				1,217
e					
Complete only for assets	showing gain in column (h) and ow	<u> </u>			(I) (b)ii
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col. (i) . (j), if any	col. (k), but not	(h) gain minus : less than -0-) or rom col.(h))
a					2,180,767
b					-3,843
c					-37,063
d					1,217
e					
	ain or (loss) as defined in sections I t I, line 8, column (c) (see instruction		· }	3	2,141,078
Part V Qualification U	Inder Section 4940(e) for Re	educed Tax on Net	Investment In	icome	
	rivate foundations subject to the sec				
If section 4940(d)(2) applies, le	ave this part blank.	` '		,	
If "Yes," the foundation does no	e section 4942 tax on the distributal t qualify under section 4940(e). Do	not complete this part.	· ·		es 🔽 No
	ount in each column for each year;	see instructions before	making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rat (col. (b) divided by o	col. (c))
2018	2,088,634		44,345,714		0.047099
2017	1,670,690		43,117,078		0.038748
2016	1,368,147		39,368,520		0.034752
2015	2,416,196		41,304,344		0.058497
2014	2,497,641		42,033,439		0.059420
2 Total of line 1, column (c	i)		2		0.238516
number of years the foun	for the 5-year base period—divide to dation has been in existence if less charitable-use assets for 2019 from	than 5 years	3		0.047703 42,864,897
		•			2,044,784
' '	ent income (1% of Part I, line 27b)				28,193
					2,072,977
	ons from Part XII, line 4 ,				2,642,667
If line 8 is equal to or gre instructions.	ater than line 7, check the box in Pa	art VI, line 1b, and com	pplete that part usi		ee the Part VI
					OOO DE (2010)

orm	990-PF (2019)							F	age 6
Pai	t VII-B Statements Regard	ling	Activities for Which	Form 4720 May Be	Required (continued)				
ā	During the year did the foundation p	рау с	r incur any amount to:					Yes	No
	(1) Carry on propaganda, or otherw	ise a	attempt to influence legisla	ation (section 4945(e))?	☐ Yes 🗸	No.			
	(2) Influence the outcome of any sp	ecifi	c public election (see sect	ion 4955); or to carry	∟ res 🖭	NO			
	on, directly or indirectly, any vo	ter r	egistration drive?		· · 🗌 Yes 🗸	No			
	(3) Provide a grant to an individual	for t	ravel, study, or other sim	ilar purposes?	Yes V	No.			
	(4) Provide a grant to an organizati	on of	ther than a charitable, etc	, organization described		"			
	in section 4945(d)(4)(A)? See ir	ıstru	ctions		· · • • Yes 🗌	No			
	(5) Provide for any purpose other th	nan r	eligious, charitable, scien	tific, literary, or	□ les □	"			
	educational purposes, or for the	prev	ention of cruelty to childr	en or animals?	· · □ Yes 🗸	No.			
b	If any answer is "Yes" to $5a(1)-(5)$,	did	any of the transactions fa	il to qualify under the ex	ceptions described in	110			
	Regulations section 53.4945 or in a	curre	ent notice regarding disas	ter assistance? See instr	uctions	L	5 b		No
	Organizations relying on a current n	otice	regarding disaster assist	ance check here	▶ □				
C	If the answer is "Yes" to question 5a	ı(4),	does the foundation claim	n exemption from the	_				
	tax because it maintained expenditu	ire re	esponsibility for the grant?		· · 🗸 Yes 🗌	No			
	If "Yes," attach the statement requir	red b	y Regulations section 53.	4945-5(d). %	□ les □	10			
5a	Did the foundation, during the year,	rece	eive any funds, directly or	indirectly, to pay premiu	ims on				
	a personal benefit contract?				· Yes	No			
b	Did the foundation, during the year,	pay	premiums, directly or ind	irectly, on a personal be	nefit contract?		6b		No
	If "Yes" to 6b, file Form 8870.								
7a	At any time during the tax year, was	s the	foundation a party to a p	rohibited tax shelter trar	nsaction? Yes	No			
b	If "Yes", did the foundation receive a	any p	proceeds or have any net	income attributable to th	e transaction?		7b		
3	Is the foundation subject to the sect	ion 4	1960 tax on payment(s) o	f more than \$1,000,000	in remuneration or				
	excess parachute payment during th	ne ye	ar?		· · 🗌 Yes 🗸	No L			
	Information About C	Offic	ers, Directors, Trust	ees, Foundation Ma	nagers, Highly Paid En		ees,	,	
Pai	and Contractors			·					
1	List all officers, directors, trustee	es, fo	oundation managers an	d their compensation.	See instructions				
	,		(b) Title, and average	(c) Compensation (If	(d) Contributions to	(a) F	vner	se acc	ount
	(a) Name and address		hours per week devoted to position	not paid, enter -0-)	employee benefit plans and deferred compensation			llowand	
	Additional Data Table		devoted to position	-0-)	dererred compensation				
	tuditional bata rabic								
		1							
2	Compensation of five highest-pa	id er	nnlovees (other than th	ose included on line 1	—see instructions). If nor	l ne. ent	er "	NONE.	71
				T	(d) Contributions to	,			
(a)	Name and address of each employee	paid	(b) Title, and average hours per week	(c) Compensation	employee benefit			se acco	
	more than \$50,000		devoted to position	(5) 35	plans and deferred compensation	oth	er all	owanc	es
IONI					Compensation				
0111	-		-						
			-						
			1						
			-						
			-						
-t-	I wombou of other and a second		70,000						
ota	number of other employees paid over	er \$5				Earr	004	0-PF	0
						rorm		U-PF (ZU191

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa and Contractors (continued)	id Employees,
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	of Expenses
1 NATIONAL RECREATION FOUNDATION HOSTED TWO CAPACITY BUILDING WORKSHOPS FOR CURRENT, FORMER A	
PROSPECTIVE GRANTEES IN 2019. NONPROFIT EXECUTIVE LEADERSHIP TRAINING WAS HELD IN ATLANTA, GA IN APRIL 2019, AND EMBEDDING EQUITY WAS OFFERED IN CHICAGO IN SEPTEMBER 2019. WORKSHOPS ARE OFFER	
AT NO COST TO PARTICIPANTS.	128,843
2	
2	
3	$\overline{}$
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	P 0

2a |

2b

28,193

2c

3

4

5

6

7

1a

1b

2

3a 3b

4

5

28,193

2,115,052

2.115.052

2,115,052

2,642,667

2,642,667

2,614,474

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28,193

Tax on investment income for 2019 from Part VI, line 5.

Income tax for 2019. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

Distributable amount before adjustments. Subtract line 2c from line 1.

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

2a

3

4 5

6

1

2

3

4

5

b

Part XII

c Excess from 2017. d Excess from 2018.

e Excess from 2019.

Undistributed Income (see instructions)

Part XIII

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		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				2,115,052
2	Undistributed income, if any, as of the end of 2019:				
а	Enter amount for 2018 only			0	
b	Total for prior years: 20		0		
3	Excess distributions carryover, if any, to 2019:				
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
e	From 2018	(22.742			
	Total of lines 3a through e	633,743			
4	Qualifying distributions for 2019 from Part				
	XII, line 4: • \$ 2,642,667			0	
	Applied to 2018, but not more than line 2a		0	U	
b	Applied to undistributed income of prior years (Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2019 distributable amount.				2,115,052
е	Remaining amount distributed out of corpus	527,615			·
5	Excess distributions carryover applied to 2019.	0			0
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,161,358			
b	Prior years' undistributed income. Subtract				
l	line 4b from line 2b		0		
	Enter the amount of prior years' undistributed				

d	Applied to 2019 distributable amount			2,115,052
е	Remaining amount distributed out of corpus	527,615		
5	Excess distributions carryover applied to 2019.	0		0
	(If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,161,358		
b	Prior years' undistributed income. Subtract line 4b from line 2b		0	
c	Enter the amount of prior years' undistributed			

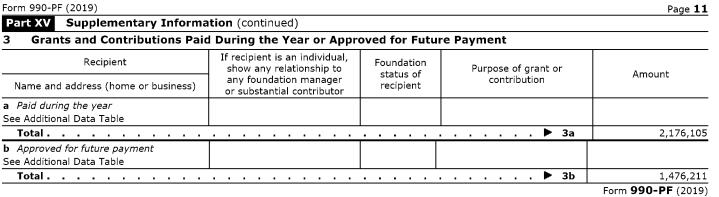
5	Excess distributions carryover applied to 2019.	0			0
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,161,358			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	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		
е	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by				

	tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount —see instructions		0		
е	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section $170(b)(1)(F)$ or $4942(g)(3)$ (Election may be required - see instructions)	0			
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	250,168			
٥	Excess distributions carryover to 2020			l	

	be distributed in 2020			0
7	Amounts treated as distributions out of			
	corpus to satisfy requirements imposed by			
	section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0		
_	·			
8	Excess distributions carryover from 2014 not	250.168		
	applied on line 5 or line 7 (see instructions)	250,100		
9	Excess distributions carryover to 2020.			
	Subtract lines 7 and 8 from line 6a	911,190		
10	Analysis of line 9:			
а	Excess from 2015			
b	Excess from 2016			

527,615

- - **b** The form in which applications should be submitted and information and materials they should include:
 - c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:



iter gross	amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
_	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
g Fees a	nd contracts from government agencies					
	ship dues and assessments					
	on savings and temporary cash					
investme				14	240,189	
	ds and interest from securities			14	530,906	
	al income or (loss) from real estate:					
	inanced property					
	al income or (loss) from personal property					
	vestment income.					
Gain or	(loss) from sales of assets other than					
inventor	у			18	2,181,984	
Net inco	me or (loss) from special events:					
	rofit or (loss) from sales of inventory					
	evenue: a					
	·					
			0		2.052.070	
Total A	l. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		U	1	2,953,079 3	2,953,079
(See wo	rksheet in line 13 instructions to verify calcu	lations.)				, ,
(See wor art XVI-	rksheet in line 13 instructions to verify calcu -B Relationship of Activities to th	lations.) le Accomplis	hment of Exem	ot Purposes		
(See wo	rksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplis income is report	hment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	uted importantly to	
(See wor Irt XVI- 1e No.	rksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which	lations.) le Accomplis income is report	hment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	uted importantly to	
(See wor Irt XVI- 1e No.	rksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplis income is report	hment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	uted importantly to	
(See wor Irt XVI- 1e No.	rksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplis income is report	hment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	uted importantly to	
(See wor Irt XVI- Ie No.	rksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplis income is report	hment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	uted importantly to	
See wor	rksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplis income is report	hment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	uted importantly to	
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(See wor rt XVI: le No.	rksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplis income is report	hment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	uted importantly to	
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Form 990-F	PF (2019)				Pa	ge 13
Part XV	Information Re Exempt Organi		ions and Relationships With Nonchari	table		
		directly engage in any of the following with a organizations) or in section 527, relating to	any other organization described in section 501 political organizations?		Yes	No
a Transfe	rs from the reporting foun	dation to a noncharitable exempt organization	on of:			
(1) Ca	ısh .			1a(1)		No
(2) Ot	her assets			1a(2)		No
b Other t	ransactions:					
(1) Sa	les of assets to a nonchar	itable exempt organization		1b(1)		No
				1b(2)		No
(3) Re	ental of facilities, equipmen	nt, or other assets		1b(3)		No
(4) Re	imbursement arrangemen	ts		1b(4)		No
	-			1b(5)		No
(6) Per	formance of services or m	embership or fundraising solicitations		1b(6)		No
c Sharing	of facilities, equipment, r	nailing lists, other assets, or paid employees		1c		No
of the g	joods, other assets, or ser	vices given by the reporting foundation. If th	olumn (b) should always show the fair market be foundation received less than fair market valu he goods, other assets, or services received.			
(a) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sha	ring arra	ngemen	its
				-		

2a Is the fo	oundation directly or indire	ectly affiliated with	, or related to, one or moi	e tax-exem	pt organizations
					□ Yes 🔽 No
	' complete the following s		. , , , , , , , , , , , , , , , , , , ,		
D 11 103,	(a) Name of organization		(b) Type of organiza	ntion	(c) Description of relationship
(a) Name of organization		(b) Type of organize	1011	(c) bescription of relationship	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this 2020-06-24 return Here with the preparer shown Signature of officer or trustee Title Date (see instr.) 🗹 Yes 🗆 No PTIN Print/Type preparer's name Preparer's Signature Date Check if self-P00760402 employed ▶ 🔲 KERRI N BOGDA CPA Paid **Preparer** Firm's name ▶ BAKER TILLY VIRCHOW KRAUSE LLP Firm's EIN ▶39-0859910 **Use Only** Firm's address ▶ 1570 FRUITVILLE PIKE SUITE 400 Phone no. (717) 740-4863 LANCASTER, PA 17601

Form **990-PF** (2019)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation JOSEPH B ANDERSON JR 0 PRESIDENT ELECT (AS 0 OF 11/9/19) 736 NORTH WESTERN AVENUE SUITE 221 1.00 LAKE FOREST, IL 60045 LYNNE M O BRICKNER TRUSTEE 0 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 DAVID HAVEMEYER CARLETON 0 0 0 TRUSTEE (RES. 4/21/19) 736 NORTH WESTERN AVENUE SUITE 221 1.00 LAKE FOREST, IL 60045 ROBERT W CRAWFORD JR TRUSTEE 0 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 JOHN L CROMPTON 0 0 0 TRUSTEE (RES. 4/15/19) 736 NORTH WESTERN AVENUE SUITE 221 1.00 LAKE FOREST, IL 60045 ENDICOTT P DAVISON JR **TRUSTEE** 0 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 TONY A MOBLEY **TRUSTEE** 0 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 J JAMES PEARCE JR TRUSTEE 0 0 n 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 NICHOLAS G PENNIMAN IV 0 **TRUSTEE** 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 TIMOTHY L RICHARDSON 0 0 0 TRUSTEE (RES. 3/31/19) 736 NORTH WESTERN AVENUE SUITE 221 2.00 LAKE FOREST, IL 60045 ANDRA RUSH TRUSTEE 0 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 JONATHAN D SCOTT 0 TRUSTEE 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 JON J SEAL TRUSTEE 0 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 ELSIE MCCABE THOMPSON TRUSTEE 0 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045 LILA LEFF **TRUSTEE** 0 0 1.00 736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter Contributions to (e) other allowances hours per week (b) devoted to position -0-) employee benefit plans and deferred compensation NADJA WEST TRUSTEE (BEGAN 0 0 0 11/9/19) 736 NORTH WESTERN AVENUE SUITE 221 1.00

LAKE FOREST, IL 60045				
JOHN W MCCARTER JR	PRESIDENT	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
EDITH R PEREZ	VICE PRESIDENT	0	0	0

LAKE FOREST, IL 60045				
EDITH R PEREZ	VICE PRESIDENT	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	(DECEASED 7/20/19) 1.00			
R THAYER TUTT JR	TREASURER	0	0	0
	1.00			1

736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
R THAYER TUTT JR	TREASURER	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
ALFRED A VALENZUELA	SECRETARY	0	0	0
736 NORTH WESTERN AVENUE SUITE 221	1.00			

R THAYER TUTT JR	TREASURER	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045				
ALFRED A VALENZUELA	SECRETARY	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
ROBERT A STUART JR	TRUSTEE	0	0	0
	1 1.00	1	1	1

	ALFRED A VALENZUELA	SECRETARY	0	0	0
	736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
	ROBERT A STUART JR	TRUSTEE	0	0	0
,	736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
	PEGGY BURNET	TRUSTEE	0	0	0

EARL FOREST, IL 00045				
ROBERT A STUART JR	TRUSTEE	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
PEGGY BURNET	TRUSTEE	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			

736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
PEGGY BURNET	TRUSTEE	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
JOSEPHINE TEMPLETON	TRUSTEE (RES.	0	0	0

PEGGY BURNET	TRUSTEE	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	1.00			
JOSEPHINE TEMPLETON	TRUSTEE (RES.	0	0	0
736 NORTH WESTERN AVENUE SUITE 221	2/14/19)			

EARE FOREST/IE GOOTS				
JOSEPHINE TEMPLETON	TRUSTEE (RES.	0	0	0
736 NORTH WESTERN AVENUE SUITE 221 LAKE FOREST, IL 60045	2/14/19) 1.00			
SOPHIA B TWICHELL	EXECUTIVE DIRECTOR	184,900	19,214	0

40.00

736 NORTH WESTERN AVENUE SUITE 221

LAKE FOREST, IL 60045

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AUDUBON TEXAS NONE PC IN SUPPORT OF RECREATION 100,000 2201 MAIN STREET SUITE 600 PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR DALLAS, TX 75201 HEALTH CHALLENGES l PC BOYS & GIRLS CLUB OF THE NONE IN SUPPORT OF RECREATION 30.000

PENINSULA 401 PIERCE RD MENLO PARK, CA 94025	WOINE	. 0	PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	30,000
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR	15,000

▶ 3a

2,176,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **BOYS & GIRLS CLUBS OF** NONE PC IN SUPPORT OF RECREATION 30,000 BLOOMINGTON PROGRAMS FOR YOUTH 803 N MONROE ST EXPERIENCING ECONOMIC OR

BOYS & GIRLS CLUBS OF BOSTON 200 HIGH ST 3RD FLOOR BOSTON, MA 02110	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	30,000
BLOOMINGTON, IN 47402			HEALTH CHALLENGES	

BOSTON, MA 02110			EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	
BOYS & GIRLS CLUBS OF GREATER CINCINNATI 600 DALTON AVENUE CINCINNATI. OH 45203	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	5,000

BOYS & GIRLS CLUBS OF GREATER CINCINNATI 600 DALTON AVENUE CINCINNATI, OH 45203 NONE PC IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES				HEALTH CHALLENGES	
	CINCINNATI 600 DALTON AVENUE	NONE	PC	PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR	5,000

Total .

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	Purpose of grant or contribution	Amount
Name and address (home or business)		recipient		
a Paid during the year				
BOYS & GIRLS CLUBS OF PUERTO RICO 501 AVENIDA RH TODD SAN JUAN 00907 RQ	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	208,000
BREAKTHROUGH URBAN MINISTRIES 402 N ST LOUIS AVE CHICAGO, IL 60624	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	15,000
BRECKENRIDGE OUTDOOR EDUCATION	NONE	PC	IN SUPPORT OF RECREATION	15.000

RQ			HEALTH CHALLENGES	
BREAKTHROUGH URBAN MINISTRIES 402 N ST LOUIS AVE CHICAGO, IL 60624	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	15,000
BRECKENRIDGE OUTDOOR EDUCATION CENTER 524 WELLINGTON ROAD BRECKENRIDGE CO. 80424	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	15,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CAMP JOYPO BOX 157 NONE PC IN SUPPORT OF RECREATION 40,000 CLARKSVILLE, OH 45113 PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES CAMPING AND EDUCATION NONE PC IN SUPPORT OF RECREATION 15,000

FOUNDATION 3515 MICHIGAN AVE CINCINNATI, OH 45208			PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	
CATAMOUNT INSTITUTE 740 W CARAMILLO ST COLORADO SPRINGS, CO 80907	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	15,000

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2,176,105

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHESAPEAKE ARTS CENTER NONE PC IN SUPPORT OF RECREATION 70,000 301 E PATAPSCO AVENUE PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR BALTIMORE, MD 21225 **HEALTH CHALLENGES**

CHICAGO PARKS GOLF ALLIANCE 7059 S SOUTH SHORE DRIVE CHICAGO, IL 60649	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	30,000
CHILDREN & NATURE NETWORK 808 14TH AVE SE MINNEAPOLIS, MN 55414	NONE	PC	2019 CRAWFORD PRIZE	50,000

Total .

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Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CINCINNATI SQUASH ACADEMY NONE PC IN SUPPORT OF RECREATION 5,000 1308 RACE STREET PROGRAMS FOR YOUTH CINCINNATI, OH 45202 EXPERIENCING ECONOMIC OR HEALTH CHALLENGES

JONESBORO, AR 72401	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	30,000
COBSCOOK COMMUNITY LEARNING CENTER 10 COMMISSARY POINT ROAD TRESCOTT TWP, ME 04652	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	7,500

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COLORADO UPLIFT400 W 48TH AVE 250 I NONE PC IN SUPPORT OF RECREATION 80,000 DENVER, CO 80216 PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR

			HEALTH CHALLENGES	
DETROIT POLICE ATHLETIC LEAGUE 111 W WILLIS ST DETROIT, MI 48201	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	30,000
ELEVATE NEW YORK 1065 SIXTH AVENUE 17TH FLOOR	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH	30,000

Total				2.176.105
ELEVATE NEW YORK 1065 SIXTH AVENUE 17TH FLOOR NEW YORK, NY 10018	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	30,000
DETROIT, MI 40201			HEALTH CHALLENGES	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FARESTART700 VIRGINIA STREET NONE PC IN SUPPORT OF RECREATION 30,000 SEATTLE, WA 98101 PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR

			HEALTH CHALLENGES	
FOREFRONT 208 SOUTH LASALLE STREET SUITE 1540 CHICAGO, IL 60604	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	3,105

CHICAGO, IL 60604			HEALTH CHALLENGES	
FORZA SPORT ACADEMIES PO BOX 81991 AUSTIN, TX 78708	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	15,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FRIENDS OF CARROLL PARK NONE PC IN SUPPORT OF RECREATION 30,000 10 N CALHOUN ST PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR BALTIMORE, MD 21223 **HEALTH CHALLENGES**

GEORGIA FIRST ROBOTICS 2300 BETHELVIEW ROAD STE 110-265 CUMMING, GA 30040	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	100,000
GIRL SCOUTS OF GREATER LOS ANGELES 1150 S OLIVE ST STE 600 LOS ANGELES, CA 90015	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	30,000

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2,176,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GREATER NEWARK CONSERVANCY NONE PC IN SUPPORT OF RECREATION 7,500 32 PRINCE STREET PROGRAMS FOR YOUTH

NEWARK, NJ 07103

			HEALTH CHALLENGES	
HARLEM GROWN 127 W 127TH ST RM 418 NEW YORK, NY 10027	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	10,000

EXPERIENCING ECONOMIC OR

HEART OF LOS ANGELES 2701 WILSHIRE BLVD 100 LOS ANGELES, CA 90057	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	15,000
Total			▶ 3a	2,176,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HEART OF THE CITY NONE PC IN SUPPORT OF RECREATION 15,000 114 S GENESSEE ST PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR WAUKEGAN, IL 60085 HEALTH CHALLENGES l PC 1ACKIE 10YNER-KERSEE FOUNDATION NONE IN SUPPORT OF RECREATION 100.000

101 JACKIE JOYNER KERSEE CIR EAST ST LOUIS, IL 62204			PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	200,000
JUBILEE CONSORTIUM 6125 CARLOS AVENUE LOS ANGELES, CA 90028	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	100,000

▶ 3a

2,176,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JUNIOR ACHIEVEMENT OF SOUTHERN NONE PC IN SUPPORT OF RECREATION 15,000 CALIFORNIA PROGRAMS FOR YOUTH 6250 FOREST LAWN DRIVE EXPERIENCING ECONOMIC OR LOS ANGELES, CA 90068 HEALTH CHALLENGES ا مر LIBERTY'S KITCHEN NONE IN CURRORS OF RECREATION 15 000

1615 POYDRAS STREET NEW ORLEANS, LA 70112	NONE	PC	PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	15,000
LIFE'S KITCHEN1025 S CAPITOL BLVD BOISE, ID 83706	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	15,000

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2,176,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MANNIE JACKSON CENTER FOR THE NONE PC IN SUPPORT OF RECREATION 95,000 HUMANITIES FOUNDATION PROGRAMS FOR YOUTH 1210 NORTH MAIN STREET EXPERIENCING ECONOMIC OR EDWARDSVILLE, IL 62025 HEALTH CHALLENGES

MERCY NEIGHBORHOOD MINISTRIES OF PHILADELPHIA INC 1939 W VENANGO STREET PHILADELPHIA, PA 19140	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	65,000
MIAMI VALLEY CHRISTIAN ACADEMY 6830 SCHOOL ST CINCINNATI, OH 45244	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	30,000

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2,176,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NEWARK RIVERFRONT REVIVAL NONE PC IN SUPPORT OF RECREATION 7,500 920 BROAD ST PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR NEWARK, NJ 07102 HEALTH CHALLENGES

PARA LA NATURALEZA 155 CALLE DE TETUAN SAN JUAN 00901 RQ	NONE	POF	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	142,500
PHILADELPHIA YOUTH ORCHESTRA 240 S 20TH ST 4 PHILADELPHIA PA 19103	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR	60,000

Total .

HEALTH CHALLENGES

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PLAYGRAND ADVENTURES NONE PC IN SUPPORT OF RECREATION 30,000 2100 EPIC PLACE PROGRAMS FOR YOUTH GRAND PRAIRIE, TX 75052 EXPERIENCING ECONOMIC OR

			HEALTH CHALLENGES	
PRIDE ROC933 W VAN BUREN ST CHICAGO, IL 60607	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	10,000
RIPPLEFFECT INCPO BOX 441 PORTLAND, ME 04112	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	50,000

▶ 3a

2,176,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RIVER LA525 S HEWITT ST NONE PC IN SUPPORT OF RECREATION 100,000 LOS ANGELES, CA 90013 PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR **HEALTH CHALLENGES** SLOANE STEPHENS FOUNDATION NONE PC IN SUPPORT OF RECREATION 15,000

3161 W KEARNEY BLVD FRESNO, CA 93706			PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	·
SOS OUTREACH450 MILLER RANCH RD EDWARDS, CO 81632	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR	100,000

SOS OUTREACH450 MILLER RANCH RD EDWARDS, CO 81632	NONE	 IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	100,00
Total		 ▶ 3a	2,176,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year STREET2FEET1 HAVEN FOR HOPE WAY NONE PC IN SUPPORT OF RECREATION 30,000 SAN ANTONIO, TX 78207 PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES

			112/2111 011/22211023	
THE CLASSICAL THEATRE OF HARLEM 8 W 126TH ST NEW YORK, NY 10027	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	20,000
THE NATURE CONSERVANCY OF ILLINOIS 8 S MICHIGAN AVE CHICAGO. IL 60603	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	10,000

▶ 3a

2,176,105

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
WOLF RIDGE ENVIRONMENTAL LEARNING CENTER 6282 CRANBERRY RD	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR	30,000

6282 CRANBERRY RD FINLAND, MN 55603			EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	
YOUTH OUTSIDE436 14TH ST OAKLAND, CA 94612	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH EXPERIENCING ECONOMIC OR	30,000

Total			EXPERIENCING ECONOMIC OR HEALTH CHALLENGES	2,176,105
YOUTH OUTSIDE436 14TH ST OAKLAND, CA 94612	NONE	PC	IN SUPPORT OF RECREATION PROGRAMS FOR YOUTH	30,000

efile GRAPHIC print - DO NOT P	ROCESS	As Filed D	ata -			DLN: 93491177000070		
TY 2019 Accounting Fees Schedule								
Name: NATIONAL RECREATION FOUNDATION								
	INCORPORATED							
EIN: 13-6172514								
Category	Amo	ount	Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
ACCOUNTING FEES		40,059		0		37,353		

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

TY 2019 Expenditure Responsibility Statement

Name: NATIONAL RECREATION FOUNDATION

INCORPORATED

EIN: 13-6172514

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
PARA LA NATURALEZA INC	155 CALLE TETUAN SAN JUAN, PR 00901	2019-06-18	64,000	PURPOSE OF THE GRANT: IMMERSION IN NATURE SATURDAY PROGRAMTHIS GRANT SUPPORTS PLN'S IMMERSION IN NATURE PROGRAM IN CONJUNCTION WITH BOYS & GIRLS CLUBS OF PUERTO RICO. THE PROGRAM PROVIDES HANDSON LEARNING AND ACTIVE OUTDOORS EXCURSIONS TO YOUTH. PARTICIPANTS LEARN ABOUT PUERTO RICO'S NATURAL ENVIRONMENT, AGROECOLOGY AND FOOD SOVEREIGNTY, AS WELL AS ENGAGE IN A MAJOR TREE PLANTING INITIATIVE TO ENHANCE THE ISLAND'S ECOLOGICAL RESILIENCY. THIS EXPENDITURE RESPONSIBILITY STATEMENT IS REQUIRED BECAUSE PLN IS A PRIVATE OPERATION FOUNDATION (NOT A PUBLIC CHARITY).AMOUNTS EXPENDED BY GRANTEE: \$22,047.13 12/31/19	22,047	TO THE GRANTOR'S KNOWLEDGE, THE GRANTEE HASN'T DIVERTED ANY PORTION OF FUNDS	1/31/20, 6/16/20		VERIFICATION OF REPORTS: THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OF THE REPORTS FROM THE GRANTEE; ACCORDINGLY, NO INDEPENDENT VERIFICATION OF ITS REPORTS HAS BEEN MADE.
PARA LA NATURALEZA INC	155 CALLE TETUAN SAN JUAN, PR 00901	2019-03-11	142,000	DATE AND AMOUNT OF GRANT: \$48,000 7/11/18\$47,000 10/29/18\$47,000 3/11/19PURPOSE OF THE GRANT: AFTER SCHOOL IMMERSION IN NATURE PROGRAMPLN REACHED STUDENTS FROM UNDERSERVED COMMUNITIES WITHIN FIVE REGIONS OF PUERTO RICO. THE PURPOSE OF THE PROGRAM IS TO GIVE THEM AN OPPORTUNITY TO PLAY, DISCOVER AND EXPLORE THE OUTDOORS, CREATE AND NURTURE A LONG-STANDING CONNECTION WITH NATURE, RAISE AWARENESS ABOUT THE PROTECTION AND CONSERVATION OF THE ENVIRONMENT, DEVELOP THEIR LEADERSHIP SKILLS AND INCREASE THEIR CONFIDENCE AND RESILIENCE TO OVERCOME THE CYCLE OF POVERTY. THIS EXPENDITURE RESPONSIBILITY STATEMENT IS REQUIRED BECAUSE PLN IS A PRIVATE OPERATION FOUNDATION (NOT A PUBLIC CHARITY). AMOUNTS EXPENDED BY GRANTEE: \$43,605.23 12/31/19	43,605		2/28/19, 7/31/19, 8/13/19, 6/16/20		VERIFICATION OF REPORTS: THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OF THE REPORTS FROM THE GRANTEE; ACCORDINGLY, NO INDEPENDENT VERIFICATION OF ITS REPORTS HAS BEEN MADE.
PARA LA NATURALEZA INC	155 CALLE TETUAN SAN JUAN, PR 00901	2019-02-06	63,000	DATE AND AMOUNT OF GRANT: \$31,500 7/11/18\$31,500 2/6/19PURPOSE OF THE GRANT: SPECIAL COLLABORATIVE PROJECT: IMMERSION IN NATURE SATURDAY PROGRAMTHIS PROGRAM ALLOWS YOUTH FROM THE BOYS & GIRLS CLUBS OF PUERTO RICO TO PARTICIPATE IN TRANSFORMATIONAL EDUCATIONAL EXPERIENCES THROUGH HANDS ON LEARNING AND ACTIVE OUTDOOR EXCURSION RELATED TO THE NATURAL ENVIRONMENT AT PLN FACILITIES. BOTH ORGANIZATIONS COMBINE THEIR EXPERTISE IN ENVIRONMENTAL EDUCATION, OUTDOOR ACTIVITIES AND YOUTH DEVELOPMENT TO HELP THE YOUNG PEOPLE OF PUERTO RICO. THE PROGRAM HELPS TO ADDRESS SOME OF THE TRAUMA THEY HAVE EXPERIENCED WHILE CREATING HABITS OF HEALTHY LIVING AND SUSTAINABLE PRACTICES. THIS EXPENDITURE RESPONSIBILITY STATEMENT IS REQUIRED BECAUSE PLN IS A PRIVATE OPERATION FOUNDATION (NOT A PUBLIC CHARITY). AMOUNTS EXPENDED BY GRANTEE: \$54,955.76 12/31/19	54,956	TO THE GRANTOR'S KNOWLEDGE, THE GRANTEE HASN'T DIVERTED ANY PORTION OF FUNDS	1/31/19, 7/31/19, 8/13/19, 6/16/20		VERIFICATION OF REPORTS: THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OF THE REPORTS FROM THE GRANTEE; ACCORDINGLY, NO INDEPENDENT VERIFICATION OF ITS REPORTS HAS BEEN MADE.

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491177000070				
TY 2019 Investments Corporate Bonds Schedule							
14 2019 Investments Corporate Bonds Schedule							
Namar	NATIONAL RECREAT	TON FOUNDATION	1				
	NATIONAL RECREAT	ION FOUNDATION					

	INCORPORATED				
EIN:	13-6172514				
Investments Corporate Bonds Schedule					

INVESTMENTS - CORPORATE BONDS

Investments Corporate Bonds Schedule		
Name of Bond	End of Year Book	End of Year Fair

market value

2,193,762

value

2,193,762

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491177000070
TY 2019 Investments Govern	ment Obligat	ions Schedule	
Name:	NATIONAL RE	CREATION FOUNDATION	
	INCORPORATE	ED .	
EIN:	13-6172514		
US Government Securities - End of Year Book Value:		791,845	
US Government Securities - End of Year Fair Market Value:		791,845	
State & Local Government Securities - End of Year Book Value:		4,889,068	
State & Local Government Securities - End of Year Fair Market Value:		4,889,068	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491177000070
TY 2019 Investments - Other S	Schedule	

17,114,800

17,114,800

Name: NATIONAL RECREATION FOUNDATION

INCORPORATED

EIN: 13-6172514

EXCHANGE TRADED FUNDS

Investments Other Schedule 2			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER PUBLICLY TRADED SECURITIES - ALTERNATIVE INVESTMENTS	FMV	6,907,802	6,907,802
OTHER SECURITIES - MUTUAL FUNDS	FMV	13,189,294	13,189,294

FMV

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-1	DL	N: 93491177000070
TY 2019 Legal Fees Schedu	ıle			
_				
Name: NATIONAL RECREATION FOUNDATION				
	INCORPORATED			
E	IN: 13-6172514	r		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	14,163	0		10,325

Name: NATIONAL RECREATION FOUNDATION

Other Assets Schedule

ACCRUED INCOME

EIN: 13-6172514

INCORPORATED

Description Beginning of Year -End of Year - Book End of Year - Fair Book Value Value Market Value

123,543

144,194

144,194

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	N: 93491177000070
TY 2019 Other Expenses Schedule				
Name:	NATIONAL REC	REATION FOUND	ATION	
	INCORPORATED			
EIN:	13-6172514			
Other Expenses Schedule				
Description	Revenue and	Net Investment	Adjusted Net	Disbursements for

Other Expenses Schedule			1	
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE/OFFICE EXPENSE	9,131	0		12,179
WEBSITE EXPENSE	4,600	0		4,600

9,166

8,893

939

735

9,166

8,893

939

735

GRADUATE STUDENT INTERN

DUES AND SUBSCRIPTIONS

GENERAL LIABILITY INSURANCE

DIRECTOR AND OFFICER INSURANCE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491177000070			
TY 2019 Other Increases Schedule						
Name:	NATIONAL RE	CREATION FOUNDATION				
	INCORPORATE	ED				
EIN:	13-6172514					
De	escription		Amount			
UNREALIZED LOSS - FAIR MARKET VALU	JE		4,652,382			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 93491177000070	
TY 2019 Other Liabilities Schedule					
1					
Name:	NATIONAL REG	CREATION FO	OUNDATION		
	INCORPORATE	∃D			
EIN:	13-6172514				
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
DEFERRED FEDERAL EXCISE TAX			192,717	283,612	

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491177000070	
TY 2019 Other Professional Fees Schedule					
Na	me: NATIONAL R	RECREATION FOUN	IDATION		
	INCORPORA'	TED			
E	EIN: 13-6172514				
Category Amount Net Investment Adjusted Net Disbursement Income Income Purposes					
INVESTMENT/BANK FEES	105,053	105,053		0	

217

5,744

80,752 1,138

	I.	1	
Catagory	Amount	Net Investment	Adjusted Net
Category	Amount	Mer Tilvezrillelir	Aujusteu Net
		Income	Income

80,969

1,138

OTHER PROFESSIONAL FEES

PAYROLL PROCESSING FEES

CREDOS FLOATING RATE FUND

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491177000070
TY 2019 Taxes Schedule				
Name:	NATIONAL R	RECREATION FOUN	IDATION	
	INCORPORATED			
EIN:	13-6172514			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE CHARITABLE REGISTRATION FEE	800	0		800
PAYROLL TAXES	10,562	0		10,595
TAXES PAID	146,540	0		0

efile GRAPHIC print - DO	NOT PROCESS As Filed Data	-		DLN: 93491177000070
Schedule B	Schee	dule of Contributors		OMB No. 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		to Form 990, 990-EZ, or 990-PF. .gov/Form990 for the latest infor	mation.	2019
Name of the organization NATIONAL RECREATION FO	DUNDATION			dentification number
INCORPORATED Organization type (chec	k one):		13-6172514	!
Filers of:	Section:			
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization		
	☐ 4947(a)(1) nonexempt ch	naritable trust not treated as a p	private foundation	
	☐ 527 political organization			
Form 990-PF	☑ 501(c)(3) exempt private	foundation		
	4947(a)(1) nonexempt ch	naritable trust treated as a priva	te foundation	
	☐ 501(c)(3) taxable private	foundation		
	tion filing Form 990, 990-EZ, or 990 property) from any one contributor.			
Special Rules				
under sections 50 received from any	on described in section 501(c)(3) fil 9(a)(1) and 170(b)(1)(A)(vi), that c one contributor, during the year, to 11, or (ii) Form 990-EZ, line 1. Co	hecked Schedule A (Form 990 otal contributions of the greater	or 990-EZ), Part II, line 13	, 16a, or 16b, and that
during the year, to	on described in section 501(c)(7), (obtail contributions of more than \$1,0 the prevention of cruelty to children	000 <i>exclusively</i> for religious, ch	aritable, scientific, literary,	
during the year, c If this box is chec purpose. Don't co	on described in section 501(c)(7), (contributions exclusively for religious ked, enter here the total contribution mplete any of the parts unless the le, etc., contributions totaling \$5,00	s, charitable, etc., purposes, buns that were received during the General Rule applies to this o	it no such contributions tot ne year for an <i>exclusively</i> r rganization because it rece	aled more than \$1,000. eligious, charitable, etc., eived <i>nonexclusively</i>
990-EZ, or 990-PF), but i	that isn't covered by the General I t must answer "No" on Part IV, line rt I, line 2, to certify that it doesn't r	2, of its Form 990; or check the	e box on line H of its Form	
For Paperwork Reduction Ac	t Notice, see the Instructions	Cat. No. 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2019)

for Form 990, 990-EZ, or 990-PF.

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 4
Name of or NATIONAL INCORPOR	RECREATION FOUNDATION	Employer identification number		
Part III	than \$1,000 for the year from any one contri	n section 501(c)(7), (8), or (10) that total more th (e) and the following line entry. For sele, etc., contributions of \$1,000 or less for		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-				
	(e) Transfer of gift Transferee's name, address, and ZIP 4		~	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relationsh			nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relationsh			nship of transferor to transferee
	Transièree's fiame, audress, and Zi		rtelatio	niship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relationsh			nship of transferor to transferee
			Sch	nedule B (Form 990, 990-EZ, or 990-PF) (2019)