EXTENDED TO NOVEMBER 16, 2 Return of Private Foundation 2020

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.

F	For calendar year 2019 or tax year beginning		, and ending	,	
_	Name of foundation			A Employer identification	number
	SHEILA A PENROSE & R. ERNE	ST MAHAFFEY			
_	CHARITABLE FOUNDATION			36-4220588	<u> </u>
	Number and street (or P O box number if mail is not delivered to street	address)	<b>I</b>	B Telephone number	
_	25 N. RIVER LANE		2112	312-840-70	59
	City or town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
_	GENEVA, IL 60134			_	. —
G	G Check all that apply:		ormer public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return		Foreign organizations me check here and attach co	eting the 85% test,
-	Address change	Name change	<del></del>	1	
, H	Check type of organization: X Section 501(c)(3) ex		ω_ Ω4	E If private foundation sta	tus was terminated
<u>'                                    </u>		Other taxable private foundang method: X Cash	Accrual	under section 507(b)(1)	
r'	· I =	her (specify)	Accruai	F If the foundation is in a	
	\$ 2,519,374. (Part I, colum		is.)	under section 507(b)(1)	(Id), Check here
5	Dart I Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u> </u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
-	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check X If the foundation is not required to attach Sch B				
	Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	65,576.	Ø65,576.		STATEMENT 1
	5a Gross rents				
	Net rental income or (loss)			<b>阿斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯</b>	
	68. Net gain or (loss) from sale of assets not on line 10	-3,009.	<b>建造是实现证明</b>		HE STATE OF THE ST
	of Gross sales price for all assets on line 6a 524,418.  Capital gain net income (from Part IV, line 2)			WEDDEREN	ICD PER SE
	7 Capital gain net income (from Part IV, line 2)		0.	The second second	Financia O Salara
	8 Net short-term capital gain			19 NOV 23	anan O
	9 Income modifications Gross sales less returns			CONTRACTOR OF THE PARTY OF THE	COCO TO THE PARTY OF THE PARTY
	10a and allowances		THE THE THE STATE OF THE STATE		
	b Less Cost of goods sold			RESOCDEN	
	c Gross profit or (loss)	35.	35.	<u> </u>	STATEMENT 2
	11 Other income	62,602.	65,611.		DIATEMENT 23
_	12 Total. Add lines 1 through 11	0.	0.		0.
	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	,			
	15 Pension plans, employee benefits		<u></u>		
	/6	5,631.	_ 0.		0.
	b Accounting fees	<u></u>			
1707	16a Legal fees   STMT 3	14,828.	14,828.		0.
7	9 17 Interest				
æ	TE 18 Taxes STMT 5	5,452.	2,859.		0.
_	19 Depreciation and depletion		<u> </u>		CONTRACTOR OF THE PARTY OF THE
3	20 Occupancy				
-	21 Travel, conferences, and meetings				
	22 Printing and publications				
•	17 Interest 18 Taxes STMT 5 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 6 24 Total operating and administrative expenses. Add lines 13 through 23	875.			0.
	24 Total operating and administrative	06 806	18 608		_
	expenses. Add lines 13 through 23	26,786. 210,123.	17,687.	LANGER OF THE PROPERTY OF THE	0.
	25 Contributions, gins, grants paid	Z1U,1Z3.	或形式的 在此。 12. 一种, 13. 一种, 14. 一种, 15. 一种, 1	100mm 10mm 10mm 10mm 10mm 10mm 10mm 10	210,123.
	26 Total expenses and disbursements.	236,909.	17,687.		210,123.
-	Add lines 24 and 25  27 Subtract line 26 from line 12:	430,303.	TI,001.		VIO. 143.
	27 Subtract line 20 from line 12.  8 Excess of revenue over expenses and disbursements	-174,307.			
	b Net investment income (if negative, enter -0-)		47,924.		T - war 137 - 148 DE CONTROL OF THE
	c Adjusted net income (if negative, enter -0-)			N/A	

Form 990-PF (2019) CHARITABLE FOUNDATION 36-4220588 Page 2

· Xibs	1472*****	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
% T40	arey	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	114,803.	48,167.	48,167.
	Š	Accounts receivable		ALL THE CONTRACTOR OF THE CONT	
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
Ì		Less: allowance for doubtful accounts		And the second s	The state of the same of the s
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	·	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts		AND THE PROPERTY OF STREET OF STREET STREET	CELL PORT OF STREET OF STREET STREET STREET, S
ø	8	Inventories for sale or use			
Assets	-	Prepaid expenses and deferred charges	-		
As		Investments - U.S. and state government obligations			
1		Investments - corporate stock STMT 7	1.841.272.	1.575.863.	2,031,618.
		Investments - corporate bonds STMT 8	1,841,272. 112,773.	1,575,863. 142,935.	145,461.
		Investments - land, buildings, and equipment basis			In this war a substitution of the contract of
	•••	Less accumulated depreciation	100 11 年 10 年 10 日本 10	The same contract of the same and the same	THE PARTY OF STREET OF SEASON STATES AND ASSESSMENT OF STREET, AND ASS
	12	Investments - mortgage loans			
Ì	13	Investments - other STMT 9	129,337.	256,913.	294,128.
		Land, buildings, and equipment; basis		250,713.	かたがいないがんしゃ またはだくだんだいがく ひとつ こってごかんかん とっち
	14	Less accumulated depreciation	- SEESTING STATES OF THE SEESTING SEEST	STATE OF THE PROPERTY OF THE PARTY OF THE PA	
Ì	15	Other assets (describe	<del>                                     </del>		<del></del>
		Total assets (to be completed by all filers - see the			
	10	•	2,198,185.	2,023,878.	2,519,374.
$\dashv$	47	Instructions. Also, see page 1, item 1) Accounts payable and accrued expenses	2,190,105.	2,023,040.	2,313,314.
- 1		• •		<del></del>	AND THE PERSON NAMED OF TH
		Grants payable		<del></del>	
ië	19	Deferred revenue			TO THE PARTY OF TH
≅∣	20	Loans from officers, directors, trustees, and other disqualified persons			CHARLES THE SECOND STATE OF THE SECOND SECON
Lia		Mortgages and other notes payable			
	22	Other liabilities (describe	-		
		= 1.10 1000 (c.dd barn 47.4b-accel 00)	0	0.	
$\rightarrow$	23	Total liabilities (add lines 17 through 22)	0.		
		Foundations that follow FASB ASC 958, check here			
Ses		and complete lines 24, 25, 29, and 30.			
au		Net assets without donor restrictions		<del></del> -	
or Fund Balan	25	Net assets with donor restrictions			
פ		Foundations that do not follow FASB ASC 958, check here			
교		and complete lines 26 through 30	2 215 760	2 215 760	
ō		Capital stock, trust principal, or current funds	2,315,768.	2,315,768.	CONTRACTOR INCOMES TO THE PARTY OF THE PARTY
ж 1		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As		Retained earnings, accumulated income, endowment, or other funds	-117,583.	-291,890.	
ē	29	Total net assets or fund balances	2,198,185.	2,023,878.	一方式 できる ない こうかん かんかん かんかん かんしゅう ないしゃ ないしゃ ないしゃ ないしゃ ないしゃ ないしゅう ないしゃ ないしゃ ないしゃ ないしゃ ないしゃ ないしゃ ないしゃ ないしゃ
			0 400 405	0 000 000	
	30	Total liabilities and net assets/fund balances	2,198,185.	2,023,878.	<b>为表现,而初于公司</b>
:P.	art.	Analysis of Changes in Net Assets or Fund E	Balances		
1	otal	net assets or fund balances at beginning of year - Part II, column (a), line	29		
		at agree with end-of-year figure reported on prior year's return)		1	2,198,185.
		appount from Part I, line 27a		2	-174,307.
_		rincreases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	2,023,878.
		eases not included in line 2 (itemize)		5	0.
-		net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 29	6	2,023,878.

(a) List and describe t	and Losses for Tax on I the kind(s) of property sold (for exa rehouse; or common stock, 200 sh	ample, real esta		( <b>b</b> )	How acquir - Purchase - Donation	red	(c) Date ac (mo., day	equired y, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADE	D SECURITIES	<u> </u>		1	P	<u>'</u>			
b PUBLICLY TRADE			• •		P				
c CAPITAL GAINS I							-		
d									
<u>e</u>									<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		-		(h) Gan ((e) plus (	n or (loss) f) minus (	
a 10,804.			11,56						-757
ь 506,035.			<u>515,86</u>	6.					-9,831.
<u>c</u> 7,579.									7,579.
d									. <u> </u>
<u>e</u>		<u> </u>							
Complete only for assets showing	g gain in column (h) and owned by	the foundation	n on 12/31/69.				Gains (Col		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			col.	(k), but no Losses (fi		
a			<u> </u>						<u>-757.</u>
b	= ====								-9,831.
С		ļ		$\longrightarrow$					7,579.
d								<del></del> -	
е		<u> </u>							
2 Capital gain net income or (net cap	oital loss) { If gain, also ente If (loss), enter -0	r in Part I, line )- in Part I, line	7 7	}	2				-3,009.
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) a	nd (6):		_					
If gain, also enter in Part I, line 8, o	column (c).			<b>)</b>					
If (loss), enter -0- in Part I, line 8	-d0-di4040(-) (	. Dad	Tanan Nat		3	A 1		N/A	
Part V. Qualification U				-		it inice	)iiie		
(For optional use by domestic private	foundations subject to the section	4940(a) tax or	i net investment in	ome	2.)				•
If section 4940(d)(2) applies, leave th	ıs part blank.								
Was the foundation liable for the secti If "Yes," the foundation doesn't qualify				riod?					Yes X No
1 Enter the appropriate amount in e	. , ,			ntries					
	<del></del>	iistructions be	tore making any e		•			_	(d)
(a) Base period years	(b) Adjusted qualifying dis	stributions	Net value of no	(c) nchar	ritable-use	assets	/0	Distribi	(d) ution ratio
Calendar year (or tax year beginnin 2018	9 "'/	6,666.			,615,			oi. (b) divi	ded by col. (c))
2017		2,750.			,668,				.082849 .057247
2016		0,211.			,550,				.062828
2015	<del></del>	5,885.			,600,				.075314
2014		5,412.			,862,				.057789
		)			,002,	<u> </u>	<del>'</del>		.031103
2 Total of line 1, column (d)							2		.336027
3 Average distribution ratio for the 5	-vear base period - divide the total	on line 2 by 5 i	n or by the numb	er of v	/ears		-		330027
the foundation has been in existen		On mic 2 by o.	o, or by the numb	61 01 3	years		3		.067205
the loundation has been in existen	ce ii iess than o years								.00720
4 Enter the net value of noncharitable	e-use assets for 2019 from Part Y	line 5					4		92,889.
4 Lines the net value of nonchantasi	0 430 433013 101 20 13 11 0111 1 411 X,	iiic o					<del> </del>		<u> </u>
5 Multiply line 4 by line 3							5		6,243.
5 Montply line 4 by line 6							-		0,245.
6 Enter 1% of net investment incom	e (1% of Part Lline 27h)						6		479.
CHILD 170 OF HOL HIYOGUNONE HICOHI	5 (170 OFF WILL) IIIO 210/								<u> </u>
7 Add lines 5 and 6							7		6,722.
, Add into 5 and 0							'		<u> </u>
8 Enter qualifying distributions from	Part XII, line 4						8		210,123.
	line 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	ıg a 1'	% tax rate.				
See the Part VI instructions.									

2

## SHEILA A PENROSE & R. ERNEST MAHAFFEY

11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 518 - Refunded ▶ 11 0.  Part VIFA Statements Regarding Activities  1 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?  1 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?  1 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?  1 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?  1 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?  1 During the tax year, did the foundation or incorporation or the activities and copies of any materials published or distributed by the foundation in the activities.  2 Did the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0. (3) On the foundation managers. ► \$ 0. (4) On the foundation managers. ► \$		m 990-PF (2019) CHARITABLE FOUNDATION		<u> 36 – </u>	4220	<u> 88</u>	Page 4	
Dates for fulling or determination lister:	P	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), c	r 49	<del>148</del> -	- see in	structi	ons)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	18	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	2.19		YEW			
of Part Line 27b  All other domestic boundations enter 27k of line 27b. Exempt foreign organizations, either 4% of Part Line 12, col. (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  3 Add lines 1 and 2  3 A 479.  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  6 Exempt fromagn organizations: 1xx withheld at source the bine of the 10 trust or line 3. If zero or less, enter -0-)  6 Exempt fromagn organizations: 1xx withheld at source the bine organization or line 10 to line 5 to 10 trust organization or extension of time to file (Form 8868)  6 Backup withholding erroneously withheld and source the line 7. Interest and part of line 10 to 10 trust organization or extension of time to file (Form 8868)  6 Backup withholding erroneously withholding erroneously withheld and source the 10 trust organization organizat		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)						i
All other domestic foundations enter 2% of the 27b. Exempt foreign organizations, enter 4% of Part I, lain 12, col. (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  6 Cordoka/Payments:  8 2019 estimated tax payments and 2018 overpayment credited to 2019  8 Exempt foreign organizations - tax withheld at source  1 Tax paid with application for extension of time to file (Form 8868)  8 2019 estimated tax payments and 2018 overpayment credited to 2019  9 Exempt foreign organizations - tax withheld at source  1 Tax paid with application for extension of time to file (Form 8868)  1 Enter any penalty for underpayment of estimated tax. Check here in file form 2220 is attached  1 Tax tax in line 7 is more than the total of lines 5 and 8, enter the amount overdition of the control of the contro	, I	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗓 and enter 1%	L	1			479.	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 4 4 79. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax pad with application for extension of time to file (Form 8868) 6 0. 6 0. 6 0. 7 Total credits and payments. Add lines 5 although 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax del. If tett old rines 5 and 6 since the line 7, enter amount owed 9 Tax del. If the told rines 5 and 6 since the line 7, enter amount owed 9 Tax del. If the told rines 5 and 6 since the line 7, enter amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the told rines 5 and 6, enter the amount overpaid to 1 is 7 is 1 is 1 is 1 is 1 is 1 is 1 is		of Part I, line 27b	12923					
3 4 479.  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  6 Credistr-Payments:  2 2019 estimated bax peyments and 2018 overpayment credited to 2019  b Exempt foreign organizations - tax withheld at source  1 Exp and with application for extension of limits to life (Form 8868)  8 6 0.  8 6 0.  9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount overbal  8 0.  9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount overbal  10 overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overbal  10 overpayment. If line 7 is more than the total of lines 5 and 6 is more than line 7, enter amount overbal  10 overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overbal  11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 51.8   Refunded ▶ 11 0.  12 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 campagin?  10 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the distributed by the foundation in connection with the activities.  10 Did the foundation in expenditure (section 4955) imposed during the year.  11 On the foundation in expenditure of the activities.  12 Enter the reminus ement (fary) paid by the foundation during the year for political expenditure tax imposed on loundation managers. ▶ \$ 0.  12 Has the foundation employed on the activities.  13 Has the foundation employed on the activities.  14 If Yes, 'tack the statement required by General Instruction of T.  15 A terr the reminus eminer (fary) paid by the foundation of conformed copy of the changes  16 A terr the regiments of section 5000 (resident) to sections 4941 through 4945) satisfied effer:  19	(	; All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	200					
4 Subtitlé A (income) bax (domestic section 4947(a)(1) trusts and baxable foundations only, others, enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0- 6 Circitis? "Agricultis" and the subtraction of the subtract	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	L	2			0.	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 Credits/Payments:  2 2019 estimated tax payments and 2018 overpayment credited to 2019  5 Exempt foreign organizations - Ex withhilded at source C Tax paid with opiciation for excisions on of time to file (Form 8868)  6 Ba	3	Add lines 1 and 2	L	3			479.	
8 CreditsPayments: 2 019 estimated tax payments and 2018 overpayment credited to 2019 6 b	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4			0.	
a 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld T Total credits and payments. Add lines 6a through 6d T Total credits and payments. Add lines 6a through 6d T Total credits and payments. Add lines 6a through 6d T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid T Tax due. If the total of lines 5 and 8 is more than line 10 repayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid T Enter the amount of line 10 to be: Credited to 2020 estimated tax ►  10 Enter the amount of line 10 to be: Credited to 2020 estimated tax ►  11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ►  12 During the tax year, did the foundation attempt 10 influence any national, state, or local legislation or did it participate or intervene in any political campaign?  12 During the tax year, did the foundation attempt 10 influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt 10 influence any national, state, or local legislation or did it participate or intervene in any political campaign?  14 During the tax year, did the foundation attempt 10 influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 During the tax year, did the foundation attempt 10 influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 During the tax year, did the foundation attempt 10 influence any national, state, or local legislation or did it participate or intervene in any political campaign and the activities.  16 During the tax year, did the foundation engaged the activities.  17 During th	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			479.	
Exempt foreign organizations - fax withheld at source  © Tax paid with application for extension of time to file (Form 8868)  © Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  9 397.  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 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 0 Tax due. If the total of lines 5 and 8, enter the amount overpaid  12 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?  12 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?  13 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?  14 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?  15 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?  15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or intervene in any political campaign any advanced (or this year)  15 During the tax year, did the foundation interferent intervene in a decident description of the activities and copies of any materials published or distributed by the foundation interferent intervents (section 4955) imposed during the year.  16 Enter the reimbursement (if any) paid by the foundation during the year intervents of path to the founda	6	Credits/Payments:	6,555					
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If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  LIL  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? if "yes," attach a schedule listing their names and addresses					<b>3</b> 5	<b>建工厂</b>		
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Form <b>990-PF</b> (2019)	10					10	. , <b>X</b>	~
					Form	990-PI	F (2019)	

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3.70	Transport Continued	Latena (Types		
		於其	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12		1		
	If "Yes," attach statement. See instructions	12		X_
13		13	X	<u> </u>
	Website address ► N/A			
14	The books are in care of ► GRGORY M. WINTERS  Telephone no. ► 312-8		<u>000</u>	
	Located at ► 330 N: WABASH, 21ST FLOOR, CHICAGO, IL ZIP+4 ►6	<u>0611</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<i>,</i> ▶	·Ш
	and enter the amount of tax-exempt interest received or accrued during the year	N	<u>/A</u>	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	restateles	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
€D5	foreign country  Statements Regarding Activities for Which Form 4720 May Be Required	(金融)	<b>张州</b> 市	等計劃時
A. B.		14445	Voo	NIO
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Consc	<u>Yes</u>	No
18	During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No.			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No			
	(4) Pay compensation to, or pay or reinfoldise the expenses of, a disqualified person?  (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)?  (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.)			
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
U	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  N/A	1b	ALCOHO!	10.55
	Organizations relying on a current notice regarding disaster assistance, check here	產業發	07.5	
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 2019?	1c	**************************************	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
_	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
-	6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A,	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after	激源		
	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 Form 4720,	4.785.A		
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-29. ve - 2.5. ·	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		<u> </u>
	Fo	rm <b>990</b>	-PF	(2019)

Rart VII B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)			
5a During the year, did the foundation pay or incur any amount to:			3	X Y	es	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗓 No 🖟			
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir	ectly,	3			
any voter registration drive?		Y	es 🗶 No 🛚		700	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🗶 No 🖟			1
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section					
4945(d)(4)(A)? See instructions			es 🗓 No 🛭			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		n.	<b>新教育</b>		
the prevention of cruelty to children or animals?		Y	es 🔀 No 🚦			
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify unit		in Regulations	1	<b>記論</b> [歌		
section 53.4945 or in a current notice regarding disaster assistance? See instr	uctions		N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for			\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \			
expenditure responsibility for the grant?	N	[/A	es LlNo  ∰			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			ļ.			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		[ ]			認
a personal benefit contract?		Y	es 🗶 No 🖟			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denetit contract?		23	6b	<b>変え メ</b>	<u>X</u>
If "Yes" to 6b, file Form 8870.	holter transaction?		es 🗓 No 🖁		33.3	
7a At any time during the tax year, was the foundation a party to a prohibited tax s b If "Yes," did the foundation receive any proceeds or have any net income attribu		T:	<u> </u>	漢水2年 中近 フト	7557. <b>5</b> 9	Barrier.
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			. N/A	7b 508 50	(Fr 8	344
excess parachute payment(s) during the year?	11,000,000 iii remuneralion ol		es 🗓 No 🖟			
Part VIII Information About Officers, Directors, Trust	ees. Foundation Ma			as an plant	10 7 K   12 5	
Paid Employees, and Contractors			•			
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.					_
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deterred	(e)	Expenunt, of	ISE ther
	to position	enter -0-)	compensation	allo	wanc	es
		IRECTOR				
C/O BURKE, WARREN, MACKAY - 330 N. WA						_
CHICAGO, IL 60611	1.00	0.	0.			<u>0.</u>
	SECRETARY & D	TRECTOR				
C/O BURKE, WARREN, MACKAY - 330 N. WA						_
CHICAGO, IL 60611 BARBARA GAINES	1.00 DIRECTOR	0.	0.		-	0.
		:				
C/O BURKE, WARREN, MACKAY - 330 N. WA CHICAGO, IL 60611	1.00	_	_			Λ
CHICAGO, ID OUTI	1.00	0.	0.			<u>0.</u>
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."				_
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deterred compensation	(e)	Expen unt, of	se ther
	devoted to position	(C) Compensation	and deterred compensation	allo	wance	es
NONE						
		<del>                                     </del>				
						—
Total number of other employees paid over \$50,000						0
			Form	990-F	<b>F</b> (20	019)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Paid Employees, and Contractors (continued)	Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		<del></del>
	pe of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part X A Summary of Direct Charitable Activities		<u></u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such a number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 N/A	s the	Expenses
2		
3		
4		
Part IX B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  1N/A		Amount
2		
All other program-related investments. See instructions.  3		
Total. Add lines 1 through 3	<u> </u>	0 . Form <b>990-PF</b> (2019)

· [P	art X Minimum Investment Return (All domestic foundations m	iust complete this pa	rt. Foreign found	dations, see	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	e, etc., purposes:	Į.		
а	Average monthly fair market value of securities			1a	89,520.
b	Average of monthly cash balances			1b	89,520. 4,784.
C	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	94,304.
е	Reduction claimed for blockage or other factors reported on lines 1a and		74	this.	
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	94,304.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see instructions)		4	1,415.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on	Part V, line 4		5	92,889.
6	Minimum investment return. Enter 5% of line 5			6	4,644.
·R	Distributable Amount (see instructions) (Section 4942(j)(3) an foreign organizations, check here  and do not complete this part.)		g foundations and	certain	
1	Mınımum investment return from Part X, line 6			1	4,644.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	479.		
þ	Income tax for 2019. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b		L	2c	479.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	4,165.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	4,165.
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 3	XIII, line 1		7	4,165.
P	art XII. Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	oses:	73	2.44	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		_	<u>1a</u>	<u>210,123.</u>
b	Program-related investments - total from Part IX-B		<u> </u>	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitab	le, etc., purposes	ļ.	2	
3	Amounts set aside for specific charitable projects that satisfy the:			i gha Antur	
a	Suitability test (prior IRS approval required)		_	3a	
b	Cash distribution test (attach the required schedule)		<u> </u>	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; an	*	<u> </u> _	4	<u>210,123.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investigations.	stment			_
	income. Enter 1% of Part I, line 27b		<u> </u>	5	479.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	<u>209,644.</u>
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years wi	hen calculating whether	the foundation ou	alifies for the	section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
Distributable amount for	or 2019 from Part XI,				
line 7		•			4,165.
2 Undistributed income, if an	y, as of the end of 2019		• • • • • • • • • • • • • • • • • • • •		
a Enter amount for 2018	only	- 3		0.	-
b Total for prior years:				. ,	
,	,	٠,	0.	· · · · · · · · · · · · · · · · · · ·	
3 Excess distributions ca		بوهديا أأو		B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
a l'rom 2014	23,659.				
<b>þ</b> From 2015	67,132.		* 1		
c From 2016	160,678.	, ', '			
d From 2017	21,499.	• 1.	, '		, ,
e From 2018	87,820.				
f Total of lines 3a throug		360,788.		•	y*n \$ 11
4 Qualifying distributions		*	, .		, ,
Part XII, line 4: ► \$	210,123.	• .		_	
a Applied to 2018, but no				<u> </u>	•
<b>b</b> Applied to undistributed	•		•		• .
years (Election required	· · · · · · · · · · · · · · · · · · ·		0.	· · · · · · · · · · · · · · · · · · ·	
c Treated as distributions	·	,	, i		. ~
(Election required - see	· · ·	0.	-	•	4 165
d Applied to 2019 distribi		205 050	<del></del>		4,165.
e Remaining amount dist		205,958.			
5 Excess distributions carryon (If an amount appears in column (a must be shown in column (a	lumn (d), the same amount	0.			0.
6 Enter the net total of en indicated below:	ach column as			,	
& Corpus Add lines 3f, 4c, an	nd 4e Subtract line 5	566,746.			
<b>b</b> Prior years' undistribute	ed income. Subtract	•			•
line 4b from line 2b			0.		
c Enter the amount of pri undistributed income for deficiency has been isso the section 4942(a) tax assessed	or which a notice of ued, or on which	·	0.		
d Subtract line 6c from lir	ne 6b. Taxable			٠,	
amount - see instruction	ns		0.		
e Undistributed income fo					
4a from line 2a. Taxable	The state of the s			0.	
f Undistributed income for	or 2019. Subtract			·	
lines 4d and 5 from line	1. This amount must				
be distributed in 2020					0.
7 Amounts treated as dis	ributions out of			,	•
corpus to satisfy require	ements imposed by				
section 170(b)(1)(F) or	4942(g)(3) (Election				į
may be required - see Ir	· .	0.			
8 Excess distributions car			1 *	,	
not applied on line 5 or	· •	23,659.		1	
9 Excess distributions ca	-		•	,	•
Subtract lines 7 and 8 ft	rom line fia	543,087.	mg. i	· ·	
10 Analysis of line 9:	<u> </u>	-	•		•
a Lxcess from 2015	67,132.				,
b Excess from 2016	160,678.	,			
c Excess from 2017	21,499.				
d Excess from 2018	87,820.	. •		·	
e Excess from 2019 923581 12-17-19	205,958.	<u> </u>			Form <b>990-PF</b> (2019)

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CHARITABLE FOUNDATION 36-4220588 Page 11

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year NONE PUBLIC CHARITY GENERAL GRANT AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006 2,000. NONE PUBLIC CHARITY GENERAL GRANT BAY AREA CHAMBER FOUNDATION 100 2ND AVENUE ST PETERSBURG, FL 33701 1,000. CHAUTAUQUA INSTITUTION NONE PUBLIC CHARITY GENERAL GRANT 1 AMES AVENUE CHAUTAUQUA NY 14722 45,000. CHICAGO COUNCIL ON GLOBAL AFFAIRS NONE PUBLIC CHARITY GENERAL GRANT 332 S MICHIGAN AVE, #1100 CHICAGO IL 60604 15,000, CHICAGO MUSEUM OF SCIENCE & INDUSTRY PUBLIC CHARITY GENERAL GRANT 5700 S. LAKE SHORE DRIVE CHICAGO IL 60637 27,500. SEE CONTINUATION SHEET(S) Total ➤ 3a 210 123 b Approved for future payment NONE Total Form **990-PF** (2019)

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

Enter gross	s amounts unless otherwise indicated.	Unrelate	d business income	Exclud	ded by section 512, 513, or 514	(0)
		(a) Business	(b) Amount	Exclu- sion code	(d) Amount	(e) Related or exempt function income
_	n service revenue:	code		CODE		- Idioton moonic
		<del>                                     </del>	· · · · · · · · · · · · · · · · ·	<del>├</del>	<del></del> ,	
_		· <del>   </del>				
		·	<del></del>	+		
<u> </u>						
· -						
- Food	and contracts from government agencies	<del>  </del>			<u></u>	
-	rship dues and assessments	<del>                                     </del>			<del></del>	
	on savings and temporary cash		<u></u>			
investm						
	ds and interest from securities	<b>-</b>		14	65 576	
		50 10	Carrier St. Burn	75.)	03,370.	Control of Marine State of
	al income or (loss) from real estate:	1,7,	A STATE OF THE PARTY OF	-	ي المناه يو الايلان المحالي	e see a see see see
	financed property			-		
	debt-financed property al income or (loss) from personal				-	
property				14	35.	<del></del>
	vestment income	1		14	33.	
	(loss) from sales of assets other			18	2 000	
than inv	· ·	1		10	-3,009.	
	ome or (loss) from special events			<del>                                     </del>		
-	rofit or (loss) from sales of inventory					
11 Other re						
		<del> </del>				<u>.</u>
				+ +		
Ğ				$\vdash$		
·				$\vdash$	· · ·	
e	I. Add columns (b), (d), and (e)	1 7	0.	. = 1	62,602.	0.
	dd line 12, columns (b), (d), and (e)	- m	<u> </u>	1 -1	13	
	heet in line 13 instructions to verify calculations.)				13	02,002.
Part X\		to the Acco	mplishment of Ex	empt	Purposes	<del></del>
Line No. ▼	Explain below how each activity for which inco the foundation's exempt purposes (other than			contribi	uted importantly to the accom	plishment of
					· · · · · · · · · · · · · · · · · · ·	
						<u> </u>
					<del></del>	
	· · · · · · · · · · · · · · · · · · ·					
				_		<u> </u>
,						

Form **990-PF** (2019)

923621 12-17-19

Form 990-PF (2019) CHARITABLE FOUNDATION 36-4220588 Page 13 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 454 Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 16(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets X 1b(3) X (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations X 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees X 1c If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) (other than section 501(c)(3)) or in section 527? Yes b if "Yes," complete the following schedule. (c) Description of relationship (a) Name of organization (b) Type of organization N/A ned this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below? See instr Sign Here PRESIDENT X Yes No Signature of officer or trustee Title Print/Type preparer's name Preparer's signature Date Check [ ıf PTIN self-employed

Form **990-PF** (2019)

P01295053

Phone no. (312) 840-7000

P.C Firm's EIN ► 36-3815082

Paid

**Preparer** 

**Use Only** 

22ND FLOOR

SERRITELLA,

GREGORY M.

Firm's name ► BURKE ,

Firm's address ▶ 330 N.

WINTERS

CHICAGO,

WARREN

WABASH AVE.

IL 60611-3607

Rart XV Supplementary Information	on			-
. 3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient Name and address (home on humans)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		<del> </del>
CHICAGO SHAKESPEARE THEATER	NONE	PUBLIC CHARITY	GENERAL GRANT	
800 E GRAND AVE				
CHICAGO IL 60611				30,000.
CHICAGO URBAN LEAGUE 4510 S. MICHGAN AVENUE	NONE	PUBLIC CHARITY	GENERAL GRANT	
CHICAGO, IL 60653				9,613.
ECKERD COLLEGE	NONE	PUBLIC CHARITY	GENERAL GRANT	
4200 54TH AVENUE				
ST. PETERSBURG, FL 33711				30,230,
ERIE NEIGHBORHOOD HOUSE	NONE	PUBLIC CHARITY	GENERAL GRANT	
1701 W. SUPERIOR STREET			GENERAL GRANT	4 500
CHICAGO, IL 60602				4,500.
EXECUTIVE SERVICE CORP 25 E. WASHINGTON STREET, SUITE 1500	NONE	PUBLIC CHARITY	GENERAL GRANT	
CHICAGO, IL 60602			GENERAL GRANT	3,030.
MUSEUM OF CONTEMPORARY PHOTOGRAPHY	NONE	PUBLIC CHARITY	GENERAL GRANT	
600 SOUTH MICHIGAN AVENUE				
CHICAGO, IL 60605				1,000.
PINELLAS COUNTY URBAN LEAGUE	NONE	PUBLIC CHARITY	GENERAL GRANT	
333 31ST STREET N ST PETERSBURG, FL 33713				1,000.
READY FOR LIFE	NONE	PUBLIC CHARITY	GENERAL CRANT	
2300 TALL PINES DRIVE, #100	NONE	FORDIC CHARTIT	GENERAL GRANT	
LARGO, FL 33771				500.
RUSH UNIVERSITY MEDICAL CENTER	NONE	PUBLIC CHARITY	GENERAL GRANT	
1653 WEST CONGRESS PARKWAY				10.000
CHICAGO, IL 60612				10,000.
ST. PETERSBURG CHAMBER OF COMMERCE 100 2ND AVE. N., SUITE 150	NONE	PUBLIC CHARITY	GENERAL GRANT	
ST PETERSBURG, FL 33701				1,000.
Total from continuation sheets	· · · · · · · · · · · · · · · · · · ·			119,623.

3 Grants and Contributions Paid During the		· · · · · · · · · · · · · · · · · · ·		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
UNITED WAY OF METROPOLITAN CHICAGO	NONE	PUBLIC CHARITY	GENERAL GRANT	
333 S WABASH AVE., 30TH FLOOR				
CHICAGO, IL 60604				10,00
WBEZ - CHICAGO PUBLIC RADIO	NONE	PUBLIC CHARITY	GENERAL GRANT	
848 EAST GRAND AVENUE CHICAGO, IL 60611				4.00
WBFO PUBLIC RADIO	NONE	PUBLIC CHARITY	GENERAL GRANT	
PO BOX 1263 BUFFALO, NY 14240				1,00
WUSF PUBLIC RADIO	NONE	PUBLIC CHARITY	GENERAL GRANT	
4202 EAST FOWLER AVENUE				1 00
FAMPA, FL 33620				1,00
DALI MUSEUM	NONE	PUBLIC CHARITY	GENERAL GRANT	
1 DALI BOULEVARD				
ST PETERSBURG, FL 33701				2,25
GUNSHINE ENTERPRISES	NONE	PUBLIC CHARITY	CENEDAL CDANT	
503 EAST 61ST STREET	NOND		SHADIGID GRANT	
CHICAGO, IL 60637				1,00
COMMUNITY FOUNDATION OF TAMPA BAY 4300 W. CYPRESS STREET, #700	NONE	PUBLIC CHARITY	GENERAL GRANT	
PAMPA FL 33607				3,00
SKILLS FOR CHICAGOLAND'S FUTURE	NONE	PUBLIC CHARITY	GENERAL GRANT	
CHICAGO, IL 60606				50
FLORIDA ORCHESTRA	NONE	PUBLIC CHARITY	GENERAL GRANT	
244 2ND AVENUE N, SUITE 420 ST PETERSBURG, FL 33701				5,00
ARTS CONSERVANCE FOR TEENS	NONE	PUBLIC CHARITY		٠,
1111 18TH AVENUE SOUTH ST PETERSBURG, FL 33705				1,00
Total from continuation sheets				

FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SE	CUR:	ITIES	S	TATEMENT	
SOURCE	GROSS AMOUNT	CAPITA GAINA DIVIDE	3	(A) REVENU PER BOO		(B NET IN MENT II	VEST-		
NORTHERN TRUST	73,155.	7,	579.	65,5	76.	65	,576.		
TO PART I, LINE 4 =	73,155.	7,	579.	65,5	76.	65	,576.		
FORM 990-PF		OTHER	INCO	ME			S'	TATEMENT	
DESCRIPTION			REV	(A) VENUE BOOKS		(B) ET INVES ENT INCO		(C) ADJUSTE NET INCO	
SECTION 1411 NET INVESTMENT INCOME			,	35	•		35.		
SECTION 1411 NET INV									
	, PART I,	LINE 11		35	 - =		35.	<del> </del>	
TOTAL TO FORM 990-PF	F, PART I,	=	AL FEI					TATEMENT	
TOTAL TO FORM 990-PF		=	NE			(C) ADJUST NET INC	S'	TATEMENT (D) CHARITA PURPOS	BL
TOTAL TO FORM 990-PF  FORM 990-PF  DESCRIPTION  BURKE, WARREN, MACKA		LEGA (A) EXPENSES	NET	(B) F INVEST NT INCOM		ADJUS'	S'	(D) CHARITA	BLI ES
TOTAL TO FORM 990-PF  FORM 990-PF  DESCRIPTION  BURKE, WARREN, MACKA SERRITELLA		LEGA (A) EXPENSES PER BOOKS	NES MEN	ES (B) F INVEST NT INCOM		ADJUS'	S'	(D) CHARITA	BLI ES 0
TOTAL TO FORM 990-PF  FORM 990-PF  DESCRIPTION  BURKE, WARREN, MACKA SERRITELLA  TO FM 990-PF, PG 1,	LN 16A	LEGA (A) EXPENSES PER BOOKS	NET	ES (B) F INVEST NT INCOM		ADJUS'	S'	(D) CHARITA	BLI ES 0
TOTAL TO FORM 990-PF  FORM 990-PF  DESCRIPTION  BURKE, WARREN, MACKA SERRITELLA  TO FM 990-PF, PG 1,  FORM 990-PF	LN 16A	LEGATION (A) EXPENSES PER BOOKS 5,633	NET	ES (B) F INVEST NT INCOM	- E 0. 0.	ADJUS'	S' TED COME	(D) CHARITA PURPOS	0 0
TOTAL TO FORM 990-PF  FORM 990-PF  DESCRIPTION  BURKE, WARREN, MACKA SERRITELLA  TO FM 990-PF, PG 1,  FORM 990-PF	LN 16A	LEGATION (A) EXPENSES PER BOOKS 5,633  5,633  HER PROFI	NET	(B) T INVEST NT INCOM	- E 0. =	ADJUST NET INC	S' TED COME	(D) CHARITA PURPOS  TATEMENT  (D) CHARITA	BLi ES

FORM 990-PF	TAXES			STATEMENT !		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTE		
FOREIGN TAXES FEDERAL TAX	2,859. 2,593.	2,8	359.			0.
TO FORM 990-PF, PG 1, LN 18	5,452.	2,8	359.			0.
FORM 990-PF	OTHER EXPENSES			STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTEI NET INCOM		
FOREFRONT - MEMBERSHIP FEES FILING FEES	850. 25.		0.			0.
TO FORM 990-PF, PG 1, LN 23	875.		0.			0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	7
DESCRIPTION			вос	K VALUE	FAIR MARKE VALUE	T
SEE ATTCHED				.,575,863.	2,031,6	18.
TOTAL TO FORM 990-PF, PART II, LINE 10B				.,575,863.	2,031,618.	
FORM 990-PF CORPORATE BONDS					STATEMENT	8
DESCRIPTION			вос	K VALUE	FAIR MARKE VALUE	T
SEE ATTCHED		_	_	142,935.	145,4	61.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	ŗ
SEE ATTCHED	COST	256,913.	294,12	28.
TOTAL TO FORM 990-PF, PART II, LINE	13	256,913.	294,12	28.