EXTENDED TO NOVEMBER 16, 2020

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.

-Form -990-PF

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

2019

| ۴. De | par | tment | of the Treasury | | | | | ocial security numbers on | | | | 1912 | | ַ כו ט |
|----------------|-----------------------------|--------------|---|--------------------------------------|-------------------------------|------------------------|----------------|---------------------------------------|--|-----------------------|--|--|--|----------------------------------|
| } * <u>Int</u> | erna | al Rev | venue Service | | | | ww.ir | s.gov/Form990PF for instr | | | rmation. | 1112 | Open to | Public Inspection |
| Fo | r c | alen | dar year 2019 or tax | year b | peginning | | | | , and e | nding | | | | |
| N | lan | ne of | foundation | | | • | | | | | A Employ | er identificatio | n number | |
| | | | | | | | | | | | | | | |
| _ | | | | | | | | E FOUNDATION | Ī | | | 4332914 | <u> </u> | |
| N | um | ber ar | nd street (or P O box nur | nber if in | nail is not d | elivered to st | treet ad | Idress) | | Room/suite | B Telepho | | | |
| _ | 1: | <u> 30</u> : | 2 GRAND IS | 3LE | COUF | ₹T | | | | <u> </u> | 815 | <u>-637-76</u> | <u> 519</u> | |
| C | ity | or to | own, state or provinc | e, cour | ntry, and Z | ZIP or fore | ign po | stal code | | | C If exempt | ion application is j | pending, check | here |
| | N | AP) | LES, FL 3 | 3410 | 8. | | | | | | | | | |
| G | C | heck | all that apply: | | Initial retu | ırn | | Initial return of a f | ormer public (| charity | D 1. Fore | gn organizatior | ıs, check her | re ▶ 🔲 |
| | | | | | Fınal retui | rn | | Amended return | | | | | | |
| | | | | | Address o | hange | | Name change | | | Z Foreig check | n organizations m here and attach c | eeting the 85% omputation | , test, |
| H | С | heck | type of organization | . [| X Secti | on 501(c)(| (3) exe | empt private foundation | | NO |] F If orivat | e foundation st | atus was ter | minated |
| | |] Se | ction 4947(a)(1) non | | | | | Other taxable private founda | ation | 04 | | ection 507(b)(1 | | |
| ı | Fai | | rket value of all asse | | | | | ig method: X Cash | Accr | ual | | undation is in a | | |
| | | | art II, col. (c), line 16 | | • | | _ | ner (specify) | | | | ection 507(b)(1 | | |
| | <u>`</u> | | | | ,576 | (Part I, o | | n (d), must be on cash bas | ıs.) | | | | | |
| Ī | | _ | Analysis of Reveni | | | | | (a) Revenue and | T*** * | vestment | (c) A | djusted net | | sbursements |
| _ | | | (The total of amounts in necessarily equal the a | n columi amounts | ns (b), (c), a ın column (| nd (d) may no (a)) | ot | expenses per books | | ome | | ncome | | itable purposes h basis only) |
| | ٦ | 1 | Contributions, gifts, | | | | | | | | - N | /A | T | |
| | 1 | 2 | Check X if the fo | - | | | вÌ | | - | | | <u></u> | | |
| | - 1 | n Inter | Interest on savings and cash investments | | | | | | | | | | | |
| | | 4 | Dividends and intere | est fror | n securiti | 99 | Ì | 6,203. | | 6,203. | | | STATI | EMENT 1 |
| | | • | Gross rents | ,51 11 511 | 0000 | | Ì | | | | | - | | |
| í | | | Net rental income or (los | ce) | | | ı | | | | | | | |
| 1 | | | - |) from sale of assets not on line 10 | | | \dashv | 9,939. | | | , | | † | |
| ľ | 잌 | b | Gross sales price for all | | ssets not on | inite to | ŀ | 3,3031 | | | | | 1 | |
| | Revenu | 7 | assets on line 6a Capital gain net income | /from P | art IV line 2 | 1 | — | | | 7,094. | | | | |
| | 쇬 | 8 | Net short-term capit | | | , | ŀ | | | .,, | | | | |
| | | 9 | Income modification | - | | | ŀ | | | | | · | | |
| | | | Grace cales lace returns | ; | | | ŀ | | | | | | | |
| | | | and allowances Less Cost of goods sol | | | | | | <u> </u> | | · - | | | - , |
| | ı | | Gross profit or (loss | _ | | | - | | | | | | † | |
| | 1 | 11 | Other income | " | | | Ì | 2,568. | | 2,568. | | | STATE | EMENT 2 |
| | - | 12 | Total Add lines 1 tl | hrough | . 11 | | ŀ | 18,710. | 1 | 5,865. | | CEIV | -11 | 1 |
| - | ┪ | 13 | Compensation of office | | | a ata | - | 0. | <u> </u> | 0. | | | 170 | 0. |
| | - | 14 | Other employee sala | | | 35, BIC | ŀ | | | | 5 | | | 1 |
| | | | Pension plans, emp | | • | | ŀ | | | · | 6 6 | EP 1 0 2 | | |
| | S | | Legal fees | loyee b | Jenema | | ŀ | | | | E 9 | , L | | à |
| | and Administrative Expenses | | Accounting fees | | c | TMT 3 | 3 | 925. | | 0. | - | DEN | 117 | 0. |
| | | | Other professional f | 200 | | , 1111 | , | | | | | | | |
| | ŵ | 17 | Interest | 663 | | | | 396. | - | 302. | | - | | 0. |
| | Ĭ | 18 | Taxes | | 9 | TMT 4 | 4 | 517. | | 17. | | - | | 0. |
| | 볊 | 19 | Depreciation and de | nlation | | , | _ | | | | | | 1 | |
| | := | 20 | Occupancy | piction | | | ŀ | | <u> </u> | | | | + | |
| | 틩 | 21 | Travel, conferences, | and m | naatinae | | ŀ | | <u> </u> | | | | | |
| | 질 | 22 | Printing and publica | | icethigs | | ŀ | | | | | | | |
| | | 23 | Other expenses | 1110115 | g | TMT 5 | 5 | 2,946. | | 2,913. | | . | 1 | 0. |
| | Ē | | Total operating and | d admir | | | ^ | 2/3/201 | | | <u> </u> | | | |
| | Operating | 24 | expenses Add line | | | | | 4,784. | | 3,232. | | | | 0. |
| | ő | 25 | Contributions, gifts, | | | | ł | 16,500. | - | , | 4. | | | 16,500. |
| | | | | | | | ł | 20,500. | | *** | † | | + | |
| | | 26 | Total expenses and | | isements | | | 21,284. | | 3,232. | | | | 16,500. |
| _ | \dashv | 97 | Add lines 24 and 25 Subtract line 26 from | | 10. | | | 41,404 | , | | | | + | |
| | | | | | | | | <2,574.> | | - ` ` ` ` | | | + | |
| | | | Excess of revenue over | - | | | 1 | \4,5/4./ | 1 | 2,633. | | | + | |
| | | | Net investment incom | | | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | <u>-,000.</u> | N | /A | | |
| | - 1 | C | Adjusted net incom | ie (if ne | gative, ente | r -O-) | | | 1 | a . | 1 1/ | / 5 2 | 1 | |

| P | art | Balance Sheets Attached schedules and amounts in the description | beginning of year | Ella ol | |
|------------|-------|---|---------------------------------------|----------------|---------------------------|
| Ë | | 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 | 7. | 8. | 8. |
| | 3 | Accounts receivable > | | · | |
| | | Less: allowance for doubtful accounts | | | |
| | 4 | Pledges receivable ▶ | | | |
| | | Less; allowance for doubtful accounts | | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | |
| | | disqualified persons | | | |
| | 7 | Other notes and loans receivable | | - | |
| | ľ | Less, allowance for doubtful accounts | | | |
| " | 8 | Inventories for sale or use | | | |
| ssets | | Prepaid expenses and deferred charges | | | |
| Ass | | Investments - U.S. and state government obligations | | | |
| | | Investments - corporate stock | | | |
| | | Investments - corporate bonds | · · · - · · · · · · · · · · · · · · | | |
| | | · | | | |
| | '' | Investments land, buildings, and equipment basis | | · | |
| | 40 | Less accumulated depreciation | | | |
| | | Investments - mortgage loans Investments - other STMT 6 | 288,609. | 286,034. | 362,568. |
| | | | 200,003. | 200,034. | 302,300. |
| | 14 | Land, buildings, and equipment; basis | · · · · · · · · · · · · · · · · · · · | | |
| | | Less accumulated depreciation | | | |
| | | Other assets (describe) | | | |
| | 16 | Total assets (to be completed by all filers - see the | 200 (16 | 206 042 | 262 576 |
| | | instructions. Also, see page 1, item I) | 288,616. | 286,042. | 362,576. |
| | 1 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | | | · |
| S | 19 | Deferred revenue | | | |
| abilities | | Loans from officers, directors, trustees, and other disqualified persons | | | |
| lab | | Mortgages and other notes payable | | | |
| _ | 22 | Other liabilities (describe | | · | |
| | | | | | |
| _ | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | |
| | | Foundations that follow FASB ASC 958, check here | | | |
| ces | | and complete lines 24, 25, 29, and 30 | | | |
| Š | ı | Net assets without donor restrictions | | | |
| Fund Balan | 25 | Net assets with donor restrictions | | | |
| 9 | | Foundations that do not follow FASB ASC 958, check here | | | |
| 5 | | and complete lines 26 through 30. | | | |
| ō | 26 | Capital stock, trust principal, or current funds | 288,616. | 286,042. | |
| ş | 27 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | |
| Net Assets | 28 | Retained earnings, accumulated income, endowment, or other funds | 0. | 0. | |
| ¥. | 29 | Total net assets or fund balances | 288,616. | 286,042. | |
| ž | | | | | |
| | 30 | Total liabilities and net assets/fund balances | 288,616. | 286,042. | |
| Ē | art | Analysis of Changes in Net Assets or Fund Ba | lances | | |
| Ξ | | | · · · · · · · · · · · · · · · · · · · | | |
| | | net assets or fund balances at beginning of year - Part II, column (a), line 2 | 29 | | 200 (16 |
| | • | it agree with end-of-year figure reported on prior year's return) | | 11 | 288,616. |
| | | amount from Part I, line 27a | | 2 | <2,574.> |
| | | r increases not included in line 2 (itemize) | | 3 | 0. |
| | | ines 1, 2, and 3 | | 4 | 286,042. |
| | | eases not included in line 2 (itemize) | | 5 | 0. |
| 6 | Total | net assets or fund balances at end of year (line 4 minus line 5) - Part II, col | lumn (b), line 29 |] 6] | 286,042. |
| | | | | | Form 990-PF (2019) |

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold (for example, real estate, - Purchase (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) D - Donation 1a ST ANDERSON VARIOUS VARIOUS VARIOUS VARIOUS b LT ANDERSON SEC 1231 THRU ANDERSON FUND LLC **VARIOUS VARIOUS** SECTION 1202 STOCK GAIN EXCLUSION THRU d IRC VARIOUS VARIOUS e ANDERSON FUND LLC (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price ((e) plus (f) minus (g)) (or allowable) plus expense of sale 631 9,257. b 51 C d <2,845.> е (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (j) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) FMV as of 12/31/69 as of 12/31/69 over col. (j), if any 631. а 9,257. b 51. C d <2,845.> е If gain, also enter in Part I, line 7 7,094. 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). N/A If (loss), enter -0- in Part I, line 8 Part Val Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years (b) (c) Net value of noncharitable-use assets Adjusted qualifying distributions Calendar year (or tax year beginning in) 322,462. .056416 18,192. 2018 .047726 15,000. 314,291. 2017 301,925. .039745 12,000. 2016 324,430. .057023 18,500. 2015 .053540 343,629. 18,398. 2014 .254450 2 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years .050890 the foundation has been in existence if less than 5 years 3 332,912. 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 16,942. 5 Multiply line 4 by line 3 126. 6 Enter 1% of net investment income (1% of Part I, line 27b) 17,068. 7 7 Add lines 5 and 6 16,500. 8 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

| orm 990-PF (2019 | JUDY & JOHN GRAFF CHARITABLE F Section 404 | OUNDATION | 36-4332 | | Page 4 | |
|--|---|--|------------------|--|----------------------------|--|
| | cise Tax Based on Investment Income (Section 494 | | 748 - See In | Structio | 711S) | |
| | ating foundations described in section 4940(d)(2), check here 🕨 🔲 and | · · · · · · · · · · · · · · · · · · · | | | | |
| | or determination letter: (attach copy of letter if ne | | | | <u> </u> | |
| | ndations that meet the section 4940(e) requirements in Part V, check here | 1 | - | 253. | | |
| of Part I, line | | | | | | |
| | estic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4 | | | | | |
| | ction 511 (domestic section 4947(a)(1) trusts and taxable foundations only; o | thers, enter -0-) | 2 | _,, | 0. | |
| 3 Add lines 1 ai | | | 3 | | 253. | |
| | come) tax (domestic section 4947(a)(1) trusts and taxable foundations only; o | others, enter -0-) | 4 | | 0. | |
| | investment income Subtract line 4 from line 3. If zero or less, enter -0- | | 5 | | 253. | |
| 6 Credits/Paym | | 1.1 100 | | | | |
| | ed tax payments and 2018 overpayment credited to 2019 | 6a 192. | ' | | | |
| | on organizations - tax withheld at source | 6b 0. | . | | | |
| | application for extension of time to file (Form 8868) | 6c 2,500. | { · | | | |
| | olding erroneously withheld | 6d 0. | _ | | 602 | |
| | and payments. Add lines 6a through 6d | | 7 | ۷, | 692. | |
| | nalty for underpayment of estimated tax. Check here if Form 2220 is att | ached | 8 | _ | <u> </u> | |
| | ne total of lines 5 and 8 is more than line 7, enter amount owed | | 9 | 2 | 439. | |
| | t. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 2 430 5 4 4 5 | 10 | ۷, | 0. | |
| | ount of line 10 to be: Credited to 2020 estimated tax Statements Regarding Activities | 2,439. Refunded ▶ | 11 | | <u> </u> | |
| | | | | l Ve | es No | |
| = | x year, did the foundation attempt to influence any national, state, or local legi | siation or did it participate or intervene | in | | X | |
| any political o | | and Can the instructions for the defin | .t.oo | 1a 1b | $\frac{X}{X}$ | |
| | b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or | | | | | |
| | | or any materials published of | | | | |
| • | y the foundation in connection with the activities. | | | | $\frac{1}{x}$ | |
| | lation file Form 1120-POL for this year? | | | 1c | + | |
| | point (if any) of tax on political expenditures (section 4955) imposed during th | | | | | |
| | pundation. > \$ 0. (2) On foundation manager | · · · — — — — — — — — — — — — — — — — — | - | | | |
| | nbursement (if any) paid by the foundation during the year for political expend \cdot \$ | siture tax imposed on roundation | | | | |
| | dation engaged in any activities that have not previously been reported to the | 220 | | 2 | <u> </u> | |
| | had detailed description of the activities. | 110 | | | - | |
| | if a detailed description of the activities. dation made any changes, not previously reported to the IRS, in its governing | instrument articles of incorporation of | r | | | |
| | | mstrument, actions of meorporation, c | • | 3 | X | |
| bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | | | | <u> </u> | |
| 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? | | | | | ζ | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | | | X | |
| | If "Yes," attach the statement required by <i>General Instruction T</i> . | | | | | |
| | rements of section 508(e) (relating to sections 4941 through 4945) satisfied e | either: | | | | |
| | ie in the governing instrument, or | - | | | | |
| | gislation that effectively amends the governing instrument so that no mandato | ry directions that conflict with the state | law | | | |
| remain in the governing instrument? | | | | | <u> </u> | |
| | 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 stat | tes to which the foundation reports or with which it is registered. See instructi | ons. | | | | |
| IL | | | | | | |
| | is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the | Attorney General (or designate) | | | | |
| | as required by General Instruction G? If "No," attach explanation | | | 8b 2 | | |
| | tion claiming status as a private operating foundation within the meaning of s | ection 4942(j)(3) or 4942(j)(5) for cale | ndar | | | |
| | the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," cor | | | 9 | $\sqrt{\mathbf{x}} \sigma$ | |
| | ons become substantial contributors during the tax year? If "Yes," attach a sched | | | 10 | X | |
| | | | For | m 990-F | F (2019) | |

Page 5

Form 990-PF (2019) JUDY & JOHN GRAFF CHARITABLE FOUNDATION
Part VII-A | Statements Regarding Activities (continued)

| - | Teoritmee) | T | Yes | No |
|-----|--|-------------|----------|-------------------|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled actity within the meaning of | - | | 140 |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | 11 | | х |
| 40 | section 512(b)(13)? If "Yes," attach schedule. See instructions | ├ | | |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? | 12 | | х |
| 40 | If "Yes," attach statement. See instructions | 13 | х | |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | | | |
| 4.4 | Website address ► N/A The books are in care of ► KRISTIN L. PECORA Telephone no. ► 815-63 | 7-7 | 619 | |
| 14 | Located at >330 SPRING CREEK ROAD, ROCKFORD, IL ZIP+4 >61 | | <u> </u> | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here | | _ | $\overline{\Box}$ |
| 10 | and enter the amount of tax-exempt interest received or accrued during the year | N | /A | |
| 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 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the | | | |
| | foreign country | | | |
| Pa | art VII-B Statements Regarding Activities for Which Form 4720 May Be Required | • | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | During the year, did the foundation (either directly or indirectly): | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | |
| | a disqualified person? | | | |
| | (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? | | | |
| | (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.) | | ! | |
| t | olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance, check here | | | |
| C | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected | | <u> </u> | 37 |
| | before the first day of the tax year beginning in 2019? | 1c | - | Х |
| 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 | ļ | | |
| | 6d and 6e) for tax year(s) beginning before 2019? | 1 | | |
| | If "Yes," list the years , , , , , , , , , , , , , , , , , , , | | | |
| t | 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.) | - | | |
| | out of the control of | <u>2b</u> | | |
| (| : If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| ٥. | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | , | | |
| 38 | during the year? — Yes X No | | | |
| | of "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after | 1 | | |
| | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose | | | |
| | 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, | | | |
| | Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A | 3b | | |
| 4: | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | Х |
| | 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 reported before the first day of the tax year beginning in 2019? | 4h | | X |

| Dort VIII B Ctatementa Departing Activities for Which E | ATON MOV BO D | auirod | | | |
|---|--|-----------------------------|--|--------------------|----------|
| Part VII-B Statements Regarding Activities for Which Fo | orm 4/20 iviay be ne | equirea _{(continu} | ied) | IV | l NI- |
| 5a During the year, did the foundation pay or incur any amount to: | | | | Yes | No |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | | | s X No | | |
| (2) Influence the outcome of any specific public election (see section 4955); or | to carry on, directly or indire | | | | |
| any voter registration drive? | | Ye | s X No | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | 1 | Ye | s X No | | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | described in section | | | | |
| 4945(d)(4)(A)? See instructions | | Ye | s X No | 1 | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, of | or educational purposes, or fo | or | | | |
| the prevention of cruelty to children or animals? | | | s X No | | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | er the exceptions described in | | | | |
| section 53.4945 or in a current notice regarding disaster assistance? See instru | | | N/A | 5b | |
| Organizations relying on a current notice regarding disaster assistance, check he | | | | | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from | | ned | · - | | |
| expenditure responsibility for the grant? | | A Ye | s No | | |
| , | •, | / | ° 160 | 1 | |
| If "Yes," attach the statement required by Regulations section 53.4945-5(d). | av promumo on | | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to p | ay premiums on | | s X No | | |
| a personal benefit contract? | | Y6 | | . | Х |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a pe | ersonal benefit contract? | | | 6b | |
| If "Yes" to 6b, file Form 8870. | _ | | □ | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax sh | | Ye | s X No | | <u> </u> |
| b If "Yes," did the foundation receive any proceeds or have any net income attribut | able to the transaction? | | N/A | 7b | |
| 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1 | 1,000,000 in remuneration or | | | | |
| excess parachute payment(s) during the year? | | | s X No | | |
| Part VIII Information About Officers, Directors, Truste | es, Foundation Man | agers, Highly | | | |
| Paid Employees, and Contractors | | | | | |
| List all officers, directors, trustees, and foundation managers and the | eir compensation. | | | | |
| | (b) Title, and average hours per week devoted | (c) Compensation | (d) Contributions to employee benefit plans and deferred | (e) Exp account | ense |
| (a) Name and address | to position | (If not paid, enter -0-) | and deferred compensation | allowa | |
| JUDY GRAFF | PRESIDENT & D | IRECTOR | | | |
| 302 GRAND ISLE COURT | | | | | |
| NAPLES, FL 34108 | 0.00 | l o. | 0. | | 0. |
| | VICE PRESIDEN | r & DIRECT | | | |
| 302 GRAND ISLE COURT | | | | | |
| NAPLES, FL 34108 | 0.00 | 0. | 0. | | 0. |
| | SECRETARY & D | | | - | |
| 1151 GULF SHORE BLVD N, UNIT 404 | DECKETAKI & D | | | | |
| NAPLES, FL 34103 | 0.00 | 0. | 0. | | 0. |
| | TREASURER & D | | | | • |
| * ****** | IKEASUKEK & D | IRECTOR | | | |
| 330 SPRING CREEK ROAD | 0 00 | ۱ ، | 0. | | Λ |
| ROCKFORD, IL 61107 | 0.00 | 0. | 0. | | 0. |
| 2 Compensation of five highest-paid employees (other than those incl | | enter "NONE." | (d) Contributions to | (e) Exp | nanca |
| (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 deferred | account | , other |
| | devoted to position | ļ` <u></u> | compensation | allowa | nces |
| NONE | | | | | |
| | | | W. FI | | |
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| | | | i | • | |

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

| Form 990-PF (2019) JUDY & JOHN GRAFF CHARITABLE FOUNI | | 4332914 Page 7 |
|---|----------------------------|------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued) | n Managers, Highly | |
| 3 Five highest-paid independent contractors for professional services. If none, enter "N | IONE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
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| | | |
| | | |
| | | |
| 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 number of organizations and other beneficiaries served, conferences convened, research papers produce | il information such as the | Expenses |
| 1 SEE PART XV-3A | | |
| | | 1 |
| | | 0. |
| 2 | | |
| | |] |
| | | <u> </u> |
| 3 | | |
| | | |
| | | |
| 4 | | _ |
| | | _ |
| | | |
| Part IX-B Summary of Program-Related Investments | | T |
| Describe the two largest program-related investments made by the foundation during the tax year on lin | 3S 1 and 2. | Amount |
| 1 N/A | | - |
| | | 4 |
| | | |
| 2 | | _ |
| | | - |
| All other program-related investments. See instructions. | | |
| • • | | |
| 3 | | 1 |
| | | 1 |
| | | 1 |
| | | 1 |
| | | <u></u> |
| Total, Add lines 1 through 3 | , , , , , , , , , , | 0. |

Page 8

| Į P | art∤X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations must complete this part. Foreign foundations must complete this part. | dations, se | ee instructions) |
|------------|---|----------------|-------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| а | Average monthly fair market value of securities | 1a | 0. |
| | Average of monthly cash balances | 1b | 1,459. |
| | Fair market value of all other assets | 1c | 336,523. |
| d | | 1d | 337,982. |
| - | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| • | 1c (attach detailed explanation) 1e 0. | 100 mgs | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 337,982. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 5,070. |
| 5 | Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 332,912. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 16,646. |
| IP. | art:XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an | d certain | <u></u> |
| | foreign organizations, check here and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 16,646. |
| 2a | Tax on investment income for 2019 from Part VI, line 5 | | |
| b | Income tax for 2019. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 253. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 16,393. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 16,393. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 16,393. |
| P | art:XIII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| a | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 16,500. |
| b | Program-related investments - total from Part IX-B | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| а | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 | 4 | 16,500. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | | _ |
| | income. Enter 1% of Part I, line 27b | 5 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 16,500. |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years. | ualifies for f | the section |

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2018 | (c) 2018 | (d) 2019 |
|--|---------------|----------------------------|----------------------|----------------------|
| 1 Distributable amount for 2019 from Part XI, | | | | 16,393. |
| line 7 | | | | 10,333. |
| 2 Undistributed income, if any, as of the end of 2019 | | | 12,652. | |
| a Enter amount for 2018 only | | | 12,032. | |
| b Total for prior years: | | 0. | | |
| 3 Excess distributions carryover, if any, to 2019: | | | | |
| 1 1 | | | | |
| a From 2014 | | | | |
| b From 2015 | | | | |
| c From 2016 | | | | |
| d From 2017 | | | | |
| e From 2018 | | | | |
| f Total of lines 3a through e | 0. | | | |
| 4 Qualifying distributions for 2019 from | | | | |
| Part XII, line 4: ► \$ 16,500. | | | 10 650 | |
| a Applied to 2018, but not more than line 2a | | | 12,652. | |
| b Applied to undistributed income of prior | | | | |
| years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus | | | | |
| (Election required - see instructions) | 0. | | | |
| d Applied to 2019 distributable amount | | | | 3,848. |
| e Remaining amount distributed out of corpus | 0. | | | |
| 5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a)) | 0. | | | 0. |
| 6 Enter the net total of each column as indicated below: | | | | |
| 2 Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 0. | | | |
| b Prior years' undistributed income. Subtract | | | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' | | | | |
| undistributed income for which a notice of | | | | |
| deficiency has been issued, or on which the section 4942(a) tax has been previously | | | | |
| assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable | | | | |
| amount - see instructions | | 0. | | |
| e Undistributed income for 2018. Subtract line | | | | |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2019. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | | | | |
| be distributed in 2020 | | | | <u> 12,545.</u> |
| 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 | 0. | | | |
| 9 Excess distributions carryover to 2020 | | | | |
| Subtract lines 7 and 8 from line 6a | 0. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2015 | | | | |
| b Excess from 2016 | | | | |
| c Excess from 2017 | | | | |
| d Excess from 2018 | | | | |
| | | | | |
| e Excess from 2019 | | | <u> </u> | - 000 DE |

| Part XIV | undations (see un | | | N/A | 32914 Paye |
|---|----------------------------|----------------------------|--|-----------------------------|-------------------|
| · · · · · · · · · · · · · · · · · · · | | | | N/A | |
| 1 a If the foundation has received a ruling or | | | | | |
| foundation, and the ruling is effective for | • | * | ▶ | 14040()(0) == | 40(1)(5) |
| b Check box to indicate whether the founda | | g toundation described | | 4942(j)(3) or 49 | 42(1)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | (b) 2010 | Prior 3 years (c) 2017 | (d) 2016 | (e) Total |
| income from Part I or the minimum | (a) 2019 | (b) 2018 | (6) 2017 | (u) 2010 | (e) ioiai |
| investment return from Part X for | | | | | |
| each year listed | | | | | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, | | | | | |
| line 4, for each year listed | | | / | | |
| d Amounts included in line 2c not | | | | | |
| used directly for active conduct of | | | | | |
| exempt activities | | | | <u> </u> | - |
| e Qualifying distributions made directly | | | | | |
| for active conduct of exempt activities. | | | | | |
| Subtract line 2d from line 2c | | | <i></i> | <u> </u> | |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | / | | | |
| a "Assets" alternative test - enter: | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b "Endowment" alternative test - enter | | | | | |
| 2/3 of minimum investment return shown in Part X, line 6, for each year | | | | | |
| listed | - - | / | | | |
| c "Support" alternative test - enter: | f | , | | | |
| (1) Total support other than gross | | | | | |
| investment income (interest, | | | | | |
| dividends, rents, payments on securities loans (section | | | | | |
| 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public | | | | | |
| and 5 or more exempt organizations as provided in | | | | | |
| section 4942(j)(3)(B)(iii) | | | | | |
| (3) Largest amount of support from | | | | | |
| an exempt organization | | | | | |
| (4) Gross investment income | / | | | | |
| Part-XV ■ Supplementary Infor | | | if the foundation | had \$5,000 or mor | e in assets |
| at any time during th | e year-see instri | uctions.) | | | |
| 1 Information Regarding Foundation | | | | | |
| a List any managers of the foundation who | | | tributions received by the | foundation before the clos | e of any tax |
| year (but only if they have contributed mo | ore than \$5,000). (See se | ection 507(d)(2).) | | | |
| JUDY GRAFF | | | | <u> </u> | |
| b List any managers of the foundation who | | | (or an equally large porti- | on of the ownership of a pa | rtnership or |
| other entity) of which the foundation has | a 10% or greater interes | t. | | | |
| NONE | | | | <u> </u> | |
| 2 Information Regarding Contribution | | | | | |
| Check here 🕨 🗓 if the foundation on | | | | | ests for funds If |
| the foundation makes gifts, grants, etc., t | | | | | |
| a The name, address, and telephone number | er or email address of th | e person to whom appli | cations should be addres | sed: | |
| | | | | | |
| | | | | | |
| b The form in which applications should be | submitted and informat | ion and materials they s | snould include: | | |
| a Any submission deadliness | | | | | |
| c Any submission deadlines: | | | | | |
| d Any restrictions or limitations on awards, | such as by gengraphica | l areas, charitable fields | kinds of institutions or | other factors: | |
| a Any restrictions of infiniations of awards, | Jaon as by goograpillo | a. oao, onarnabio neluc | , and or monditions, or | | |
| | | | | | |

16,500. **▶** 3b 0.

Total

| Dart VVI X | Analysis of | Income-Producing | Activities |
|------------|-------------|------------------|------------|
| Part XVI-A | Analysis of | income-Producing | Activities |

| nter gross amounts unless otherwise indicated. | Unrelated | business income | | y section 512, 513, or 514 | (e) |
|---|----------------------|-----------------------|-----------------------|----------------------------|-----------------------------------|
| | (a) Business | (b) Amount | (C) Exclu- sion | (d) Amount | Related or exempt function income |
| 1 Program service revenue: | code | Aniount | code | Amount | - Idiliction income |
| a | _ | · | | | |
| b | _ | | | | |
| C | _ | | | | |
| d | _ | | | | |
| e | _ | | | | |
| f | _ | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | | | |
| 4 Dividends and interest from securities | | | 14 | 6,203. | |
| 5 Net rental income or (loss) from real estate: | | | ,- | , | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal | | | | - | |
| property | | | | | |
| 7 Other investment income | | | 14 | 2,568. | |
| B Gain or (loss) from sales of assets other | | | | | |
| than inventory | | | 18 | 9,939. | |
| 9 Net income or (loss) from special events | | | | | |
| O Gross profit or (loss) from sales of inventory | | | - I · | | |
| 1 Other revenue: | | | | | |
| a | | | | | |
| b | | | | | |
| C | _ | | | | |
| d | | | | | |
| e | | | | | |
| 2 Subtotal. Add columns (b), (d), and (e) | | (| 0. | 18,710. | 0 |
| 3 Total Add line 12, columns (b), (d), and (e) | | | | 13 | 18,710 |
| See worksheet in line 13 instructions to verify calculations. |) | | | | |
| Part XVI-B Relationship of Activities | | onlishment of l | Evemnt Dir | rnnses | |
| relationship of Activities | to the Accor | iipiisiiiiieiit Oi I | -xempt ru | . poses | |
| Line No. Explain below how each activity for which in | ncome is reported in | column (e) of Part X\ | /I-A contributed | importantly to the accomp | lishment of |

| Page 1 | l | ١ |
|--------|---|---|
|--------|---|---|

| Part 2 | | Information D | | | d Transactions of | | ine With Noncharita | | ı a | iye is |
|---|--|--|--------------------------|---------------------|---------------------------------------|--------------------------|---------------------------------------|----------------|-----------|------------|
| ran | VAII | Exempt Organi | | siers to ar | iu Transactions al | nu neiationsn | ips With Noncharita | אות | | |
| 1 Did | the ere | | | of the follows: | g with any other organization | on described in sect | ion 501(c) | | Yes | No |
| | | | | | | | 1011 30 1(0) | \neg | | |
| • | | n section 501(c)(3) organizations) or in section 527, relating to political organizations? from the reporting foundation to a noncharitable exempt organization of: | | | | | | | | |
| | Cash | rom the reporting rounds | mon to a noncharta | ioic exempt org | umzunon vi. | | ľ | 1a(1) | | X |
| | Other | zeete | | | | | r | 1a(2) | | X |
| • • | | actions: | | | | | | | | |
| | | of assets to a noncharital | hle exempt organiza | tion | | | ľ | 1b(1) | | Х |
| ٠, | | ases of assets from a nor | · - | | | | ř | 1b(2) | | Х |
| ٠. | | | | or garnization | | | T T | 1b(3) | | Х |
| (3) Rental of facilities, equipment, or other assets(4) Reimbursement arrangements | | | | | | | | | | X |
| | | or loan guarantees | | | | | T T | 1b(4) 1b(5) | | Х |
| | | mance of services or me | mbership or fundra: | sina solicitatioi | ns | | | 1b(6) | | Х |
| ٠, | | facilities, equipment, ma | • | - | | | | 1c | | Х |
| | - | | • | | • | ways show the fair | market value of the goods, oth | er ass | ets, | |
| | | | | | | | or sharing arrangement, show | | · | |
| | | the value of the goods, | | | | - | | | | |
| (a)Line n | | b) Amount involved | 1 | | exempt organization | (d) Descriptio | n of transfers, transactions, and sha | ring arra | angemen | its |
| | | | | N/A | | | | | | |
| | | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
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| | | | | | | | | | | |
| 2a Is | the foun | dation directly or indirec | tly affiliated with, or | related to, one | or more tax-exempt organ | izations described | | _ | | _ |
| ın : | section | 501(c) (other than sectio | n 501(c)(3)) or in se | ection 527? | | | | Yes | X | No |
| b if " | Yes," co | mplete the following sch | | | · · · · · · · · · · · · · · · · · · · | , | | | | |
| | | (a) Name of org | janization | | (b) Type of organization | <u> </u> | (c) Description of relationship |) | | |
| | | N/A | | | | ļ <u>.</u> | | | | |
| | | | | | | | | | | |
| | | | | | | | <u> </u> | | | |
| | | | | | | | | | | |
| | Literates | analtina of partirul I dealars t | that I have examined the | o roturo, includina | accompanying schedules and s | tatements, and to the hi | est of my knowledge | | | |
| Sign | and be | pelies, is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge | | | | | | | | this er |
| Here | | (hideth & Shape 108/20/2020 Prosident | | | | | | | ? See ins | ¬ |
| | Sind | Prature of officer or trustee Date Title | | | | | | | | _ No |
| | July | Print/Type preparer's na | | Preparer's si | | Date | Check If PTIN | | | |
| | | Trinivity preparer 5 Ha | MIII G | | | | self- employed | | | |
| Paid | | ם ג חדעצם | MRERGON | 1 and | a. Elen | 8/25/2020 | POO | 1 0 9 | 339 | |
| Preparer Use Only | | DAVID A. EMBERSON Line V. Cher. 7. Firm's name ▶ LOESCHER & ASSOCIATES, LTD. | | | | | Firm's EIN ► 36-40 | | | |
| | | Limit 2 manie & Homocutar & Wobocctwing, min. | | | | | Transcate 50 10. | | | |
| | | Firm's address ▶ 6845 WEAVER ROAD, SUITE 200 | | | | | | | | |
| | THE CASE POSTS WERVER ROAD, BOTTLE 200 | | | | | | 1 | | | |

ROCKFORD, IL 61114

| FORM 990-PF | DIVIDEND | S AND INTE | REST | FROM SECU | JRITIES | STATEMENT 1 | |
|---|-------------|-------------------------------|--------------|-------------------------------|-----------------------------------|-----------------------------------|--|
| GROSS AMOUNT | | CAPITAL GAINS DIVIDENDS | | (A) REVENUE PER BOOKS | (B) NET INVEST MENT INCOM | (C) - ADJUSTED E NET INCOME | |
| THE ANDERSON FUND LLC WELLS FARGO | 6,202. | | | | 2. 6,202 1. 1 | | |
| TO PART I, LINE 4 6,2 | | • | 0. | 6,203 | 6,203 | • | |
| FORM 990-PF | | OTHER : | INCO | ME | | STATEMENT 2 | |
| DESCRIPTION | | | RE' | | (B) NET INVEST- MENT INCOME | ADJUSTED | |
| OTHER INVESTMENT INCROYALTY INCOME | COME | | | 2,562. | 2,562. | | |
| TOTAL TO FORM 990-P | F, PART I, | LINE 11 = | | 2,568. | 2,568. | | |
| FORM 990-PF | | ACCOUNT | ING : | FEES | | STATEMENT 3 | |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | | (B) T INVEST- NT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| TAX PREPARATION FEE | s – | 925 | - | 0. | | 0. | |
| TO FORM 990-PF, PG 1, LN 16B | | 925 | · | 0. | | 0. | |
| FORM 990-PF | | TAXES | | STATEMENT | | | |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | | (B) T INVEST- NT INCOME | | (D) CHARITABLE PURPOSES | |
| FOREIGN TAXES FEDERAL EXCISE TAX | | 17 500 | | 17. | | 0. | |
| TO FORM 990-PF, PG | 517 | <u> </u> | 17. | | 0. | | |
| | | | | | | = - | |

| FORM 990-PF | OTHER E | XPENSES | STATEMENT 5 | | | |
|--|------------------------------|-----------------------------------|-------------------------------|-------------------------------|--|--|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | | |
| IL ANNUAL FILING FEE PORTFOLIO DEDUCTIONS SECTION 59(E)(2) | 25. 2,910. | 0. 2,910. | | 0. | | |
| EXPENDITURES NONDEDUCTIBLE EXPENSES OTHER EXPENSES | 2. 7. 2. | 2. 0. 1. | | 0. 0. 0. | | |
| TO FORM 990-PF, PG 1, LN 23 | 2,946. | 2,913. | | 0. | | |

| FORM 990-PF OTHER | INVESTMENTS | | STATEMENT 6 |
|---------------------------------------|---------------------|------------|----------------------|
| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE |
| ANDERSON FUND LLC | COST | 286,034. | 362,568. |
| TOTAL TO FORM 990-PF, PART II, LINE 1 | 3 | 286,034. | 362,568. |

John & Judy Graff Charitable Foundation Form 990PF, Part XV, Line 3 - Grants and Contributions Paid During the Year Tax Year Ending December 31, 2019

FEIN. 36-4332919

| Date | Charity | Cause | Address | City | State | Zıp | Total |
|-------------|--|--------------|-------------------------|---------------|-------|-------------|---------|
| 11/1/2019 | Conservancy of Southwest Flonda | Conservation | 1495 Smith Preserve Way | Naples | FL | 34102 | \$1,000 |
| | Freeport Art Museum | Cultural | 121 North Harlem | Freeport | IL | 61032 | \$1,000 |
| | Geneva Lake Conservancy | Conservation | P O Box 588 | Fontana | WI | 53125 | \$1,000 |
| | Naples Zoo | Conservation | 1590 Goodlette Road N | Naples | FL | 34102 | \$1,000 |
| | Pilchuck Glass School | Cultural | 240 2nd Ave S Suite 100 | Seattle | WA | 98104 | \$2,500 |
| | Rockford Art Museum | Cultural | 711 N Main Street | Rockford | IL | 61103 | \$3,500 |
| | Rosecrance Foundation Health Services 1021 North Mulford Road Salvation Army Social Welfare 500 S Rockford Ave | | 1021 North Mulford Road | Rockford | IL | 61107 | \$1,000 |
| | | | 500 S Rockford Ave | Rockford | IL | 61104 | \$1,000 |
| | Geneva Lake Water Safety Committee, Inc. | Philanthropy | P O Box 548 | Williams Bay | WI | 53191 | \$500 |
| | Belfry Music Theatre | Cultural | P O Box 356 | Walworth | WI | 53184 | \$1,000 |
| | DMG School Project | Education | 2342 Emerson Ave S | St Petersburg | FL | 33712 | \$2,000 |
| | Naples Botanical Garden | Cultural | 4820 Bayshore Dr | Naples | FL | 34112 | \$1,000 |
| Grand Total | | | | | | \$16,500 00 | |