Department of the Treasury

PUBLIC DISCLOSURE COPY
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

| Inter | nal Reve | enue Serv | vice | | ► Go to w | ww.irs.gov/F | orm990 f | or in | structions | and th | e latest info | rmat | ion. | | | Inspec | tion |
|--------------------------------|--|-------------------|------------------------|--|--------------------|------------------|--------------|---------|----------------|----------|----------------|------------|---------------------------|--------------|-------------------|--------------|--------------|
| ΑΙ | For th | e 2020 | calenc | lar year, or tax y | ear beginning | 9 | | | , 2020 | , and e | nding | | | | , 2 | 0 | |
| _ | | | C Nam | e of organization | | | | | | | | DI | Employer | identif | ication num | ber | |
| В | Check if a | applicable: | EV | ANSTON COM | MUNITY FO | OUNDATIO | N | | | | | | 36-34 | 1668 | 02 | | |
| | Addr chan | | Doing | g business as | | | | | | | | | | | | | |
| | Name | e change | Num | ber and street (or F | P.O. box if mail i | s not delivered | to street a | ddres | s) | Room/ | suite | E. | Telephone | numb | er | | |
| | Initia | ıl return | 15 | 60 SHERMAN | AVE SUIT | ΓE 535 | | | | | | (: | 847) 4 | 492- | 0990 | | |
| | | return/ inated | City | or town, state or pr | rovince, country | , and ZIP or for | eign postal | code |) | • | | | | | | | |
| | | nded | ded EVANSTON. IL 60201 | | | | | | | | G | Gross rece | ipts \$ | 14 | ,560 | ,407. | |
| | | ication | F Nam | e and address of p | rincipal officer: | SOL A | ANDERS | ON | | | | H(a | a) Is this a subordina | | eturn for | Yes | X No |
| | · | ŭ | 15 | 60 SHERMAN | AVE, ST | E 535, E | VANST | NC, | IL 602 | 01 | | H(I | b) Are all su | | es included? | Yes | No |
| П | Tax-ex | xempt st | atus: | X 501(c)(3) | 501(c) (|) 《 (ii | nsert no.) | | 4947(a)(1) | or | 527 | | If "No | ," attach | n a list. See ins | tructions | |
| J | Webs | ite: 🕨 | WWW. | EVANSTONFO: | REVER.OR | G | | | | | | H(6 | C) Group e | kemption | n number | | |
| K | Form | of organ | nization: | X Corporation | Trust | Association | Oth | er 🕨 | • | L | Year of forma | ation: | 1986 | M Sta | te of legal d | omicile: | IL |
| P | art I | | ımmar | | | | | | | | | | | | | | |
| | 1 | Briefly | y descri | be the organizati | ion's mission | or most signi | ificant acti | ivities | HELPI | NG E | VANSTON | TH | RIVE I | WOV | AND FO | REVE: | R |
| e | | | | BRANT, INCI | | | | | | | | | | | | | |
| Jan | | | | | | | | | | | | | | | | | |
| Activities & Governance | 2 | Check | k this bo | ox 🕨 🔙 if the | organization | discontinue | d its oper | ation | s or dispos | ed of m | ore than 25° | % of | its net as: | sets. | | | |
| တိ | 3 | Numb | er of vo | oting members of | f the governin | g body (Part | VI, line 1a | a) _ | | | | | | . 3 | | | 21. |
| න් ග | 4 | Numb | er of in | dependent voting | g members of | the governi | ng body (F | Part \ | VI, line 1b) | | | | | . 4 | | | 21. |
| itie | 5 | Total | numbei | of individuals er | mployed in ca | lendar year 2 | 2020 (Part | t V, li | ne 2a) | | | | | . 5 | | | 16. |
| ÷ | 6 | | | of volunteers (es | | | | | | | | | | | | | 50. |
| Ă | 7a | | | ed business rever | | | | | | | | | | | a | | 0. |
| | b | Net u | nrelated | d business taxabl | e income from | n Form 990-T | , Part I, li | ne 11 | 1 | | | | | . 7t |) | | 0. |
| | | | | | | | | | | | | Р | rior Year | | Cui | rrent Y | ear |
| Ф | 8 | Contri | ibutions | and grants (Part | VIII, line 1h) | | | | | | | 3 | ,392, | 185. | . 8 | ,557 | ,515. |
| ž | 9 | | | | | | | | | | | | 45, | 275. | | 26 | ,005. |
| Revenue | 10 | | | ncome (Part VIII, | | | | | | | | | 718,784. | | | 791 | ,605. |
| œ | 11 | | | e (Part VIII, colu | | | | | | | | | -49,726. | | | | ,077. |
| | 12 | Total | revenue | e - add lines 8 th | rough 11 (mu | st equal Part | VIII, colur | mn (A | A), line 12) . | | | 4 | ,106, | 518. | . 9 | ,345 | ,048. |
| | 13 | Grant | s and s | imilar amounts pa | aid (Part IX, co | olumn (A), lin | es 1-3) | | | | | 1 | ,848, | 531. | . 6 | ,045 | ,858. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | | | | | | | | | | | 0. | | | | | 0. |
| S | 15 | Salari | ies, oth | er compensation | , employee be | nefits (Part I) | K, column | (A), | lines 5-10) | | | 865,366. | | | | ,045 | ,419. |
| Expenses | 16 a | Profes | ssional | fundraising fees (| Part IX, colum | nn (A), line 11 | 1e) | | | | 🖳 | | | 0 | • | | 0. |
| × | b | | | sing expenses (Pa | | | | | | | | | | | | | |
| Ш | 17 | Other | expens | ses (Part IX, colur | mn (A), lines 1 | 1a-11d, 11f- | 24e) | | | | | | 403, | | | | ,070. |
| | 18 | Total | expens | es. Add lines 13- | 17 (must equa | al Part IX, col | lumn (A), | line 2 | 25) | | | 3 | ,117, | 775. | . 7 | ,554 | ,347. |
| | 19 | Rever | nue less | s expenses. Subt | ract line 18 fro | om line 12 | | | | | | | 988, | 743. | . 1 | <u>,</u> 790 | ,701. |
| s or | | | | | | | | | | | Begi | | g of Curre | | | d of Yea | |
| set | 20 | Total | assets (| Part X, line 16) | | | | | | | | | ,499, | | | | ,110. |
| Net Assets or Fund Balances | 21 | Total | liabilitie | s (Part X, line 26) | | | | | | | | | ,461, | | _ | | ,743. |
| | | Net as | ssets o | fund balances. | Subtract line 2 | 21 from line 2 | 20 | | | | | 23 | ,037, | 985. | 26 | ,848 | ,367. |
| | art II | | | e Block | | | | | | | | | | | | | |
| Un | der pe | nalties o | of perjun | y, I declare that I he. Declaration of pro | ave examined t | this return, inc | luding acc | ompa | anying sched | ules and | statements, | and | to the bes | t of m | y knowledge | and be | elief, it is |
| | , 00 | 001, 0.70 | 00p.iot | от 2 остатанот от рт | oparor (ouror un | un omoon, 10 D | acca c a | | a.ion or im | .о р.ор | arer riae arry | | Ĭ | | | | |
| Sig | ın |) - | | | | | | | | | | | | /15/ | 2021 | | |
| He | | ' | Ü | e of officer | | | | | | | | | Date | | | | |
| 116 | 16 | _ | | HEW FELDMAN | 1 | | | | TREASU | RER | | | | | | | |
| | | | | orint name and title | | | | | | 1- | | | | | I ===:: | | |
| Pai | d | | | eparer's name | | Preparer's | signature | | | Da | | | Check | if | PTIN | | |
| | parer | BERI | NADET | TE D ZITA | | | | | | 13 | L/15/20 | | self-emp | • | | 08984 | <u> 5</u> |
| | Only | , Firm's | s name | ▶BKD, LLP | | | | | | | | Fin | m's EIN 🕨 | | 016026 | | |
| | | Firm's | | 1901 S. MEYE | | | | | | | | | one no. | |)-282-9 | 500 | |
| _ | | | | this return with | | | | ee ir | nstructions) |) | | | | | | es_ | No |
| For | Pape | rwork | Reduct | ion Act Notice, | see the separa | ate instruction | ons. | | | | | | | | Foi | m 990 | (2020) |

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| Pa | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | X |
|------------|---|-----------|
| 1 | Briefly describe the organization's mission: | |
| | HELPING EVANSTON THRIVE NOW AND FOREVER AS A VIBRANT, INCLUSIVE AND | |
| | EQUITABLE COMMUNITY. THE EVANSTON COMMUNITY FOUNDATION BUILDS, | |
| | CONNECTS, AND DISTRIBUTES RESOURCES AND KNOWLEDGE THROUGH LOCAL | |
| _ | ORGANIZATIONS FOR THE COMMON GOOD. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? | No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | |
| | services? Yes | X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as me expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations the total expenses, and revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$4,807,389. including grants of \$4,253,761.) (Revenue \$ | _) |
| | SEE SCHEDULE O | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| <u></u> | (Code:) (Expenses \$ 915,864. including grants of \$ 845,258.) (Revenue \$ | ١ |
| 40 | THE FOUNDATION SUPPORTS AN EMPOWERED, ENGAGED COMMUNITY THAT | _' |
| | COLLABORATES ACROSS SECTORS TO DEFINE PROBLEMS AND DEVELOP | |
| | SOLUTIONS. THE COVID RESPONSE WORK DESCRIBED IN 4A WOULD NOT HAVE | |
| | BEEN POSSIBLE WITHOUT UNPRECEDENTED WITHIN-SECTOR AND CROSS-SECTOR | |
| | COLLABORATION AMONG NONPROFITS, THE CITY OF EVANSTON, COMMUNITY | |
| | GROUPS, OUR SCHOOLS AND OUR BUSINESS COMMUNITY. ON AN ONGOING | |
| | BASIS, THE FOUNDATION SERVES AS FISCAL SPONSOR FOR EVANSTON CRADLE | |
| | TO CAREER, A COLLECTIVE IMPACT ORGANIZATION SUPPORTING | |
| | COLLABORATION AMONG MORE THAN 40 CIVIC, EDUCATION, AND NONPROFIT ORGANIZATIONS WORKING TOGETHER WITH COMMUNITY MEMBERS TO IMPROVE | |
| | THE FUTURE FOR ALL EVANSTON YOUTH. | |
| | THE POTORE FOR ALL EVANSION TOUTH. | |
| 4c | (Code:) (Expenses \$ 1,221,863. including grants of \$ 946,839.) (Revenue \$ |) |
| | THE FOUNDATION FOSTERS PRIVATE PHILANTHROPY AND BUILDS ENDOWED | _' |
| | FUNDS TO SUSTAIN OUR COMMUNITY; IT ALSO ADMINISTERS DONOR-ADVISED | |
| | AND OTHER NON-ENDOWED FUNDS TO BUILD AND DISTRIBUTE RESOURCES FOR | |
| | MORE IMMEDIATE NEEDS. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ 88,380. including grants of \$) (Revenue \$ 26,005.) | |
| <u>4</u> e | Total program service expenses ► 7,033,496. | |
| JSA 0E1 | 20 1.000 Form S | 990 (2020 |
| | 5522KA N26K 9/20/2021 3:53:20 PM V 20-6.7F 1151263 | PAGE |

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| Part | V Checklist of Required Schedules | | | |
|------|--|------------|-----|------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors See instructions? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| - | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| - | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | • | | |
| 3 | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| U | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | Х | |
| 7 | | - | 21 | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | Х |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | - 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | Х |
| • | complete Schedule D, Part III | 8 | | Λ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | 3.5 | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | Х | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | 3.5 | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | х | |
| | complete Schedule D, Part VI | 11a | | |
| D | Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more | | | Х |
| _ | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | - 21 |
| C | Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more | 440 | | Х |
| | of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> . Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | 11c | | 21 |
| u | | 444 | | Х |
| _ | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11d 11e | Х | 21 |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 116 | | |
| • | the organization's Separate of Consolidated Hilancial Statements for the tax year include a roothote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 120 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| 12 a | | 122 | | Х |
| h | Schedule D, Parts XI and XII | 12a | | |
| D | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | |
| 12 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | 21 | X |
| 13 | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 144 | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 140 | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| . • | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| •• | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | " | | |
| . • | If "Yes," complete Schedule G, Part III | 19 | | Х |
| 20 a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |

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| Part | Checklist of Required Schedules (continued) | | Yes | No |
|----------|---|------|-----|---------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | 162 | NO |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | Х | |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | v |
| L | through 24d and complete Schedule K. If "No," go to line 25a | | | X |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 24b | | |
| · | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II.</i> | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | 20 | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | |
| C | "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | X | |
| 24 | sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i> | 33 | Λ | |
| 34 | or IV, and Part V, line 1 | 34 | | Х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | 37 |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | Х | |
| Part | | 30 | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | , | | Yes | No |
| 1 a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 31 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| JSA | reportable gaming (gambling) winnings to prize winners? | 1c | 000 | (0.5.5.1 |
| 0E1030 | 1.000 5522KA N26K 9/20/2021 3:53:20 PM V 20-6.7F 1151263 | ⊢orm | 990 | (2020) AGE |
| | 5522101 N2010 7/20/2021 5:55:20 Fm V 20 0.7F 1151205 | | FF | 10° |

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| Par | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|-----|---|-----|-----|----|
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return. 2a 16 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| h | If "Yes," enter the name of the foreign country | | | |
| - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5 a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| va | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| h | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| b | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| а | and services provided to the payor? | 7a | Х | |
| h | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Х | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| C | required to file Form 8282? | 7c | | Х |
| اہ | If "Yes," indicate the number of Forms 8282 filed during the year | 7.0 | | |
| | | 7e | | Х |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7f | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| _ | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. | 7h | | |
| | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| Ū | sponsoring organization have excess business holdings at any time during the year? | 8 | | Х |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | X |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| - | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| _ | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| ~ | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> · · · · · | 14b | | |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| . • | excess parachute payment(s) during the year? | 15 | | Х |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| | | | | |

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

| Sect | ion A. Governing Body and Management | | | |
|------------|--|--------|--------|--------|
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 21 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain on Schedule O. | | | |
| | Enter the number of voting members included on line 1a, above, who are independent | - | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | 2 | | X |
| _ | any other officer, director, trustee, or key employee? | 2 | | 71 |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | 3 | | X |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | 4 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 5 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 6 | | X |
| 6 7a | Did the organization have members or stockholders? | | | |
| <i>i</i> a | one or more members of the governing body? | 7a | | X |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| b | stockholders, or persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| • | the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | X |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Revenue | Code | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | X | |
| 11a | | 11a | Λ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 12a | Х | |
| 12a | 1 , , , | ıza | 21 | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | 12b | Х | |
| _ | rise to conflicts? | 120 | | |
| С | describe in Schedule O how this was done | 12c | Х | |
| 12 | Did the organization have a written whistleblower policy? | 13 | X | |
| 13 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| <u>C1</u> | organization's exempt status with respect to such arrangements? | 16b | | |
| | ion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed \triangleright IL, | F (0 | = | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-303 only) available for public inspection. Indicate how you made these available. Check all that apply. | (Sec | tion 5 | 01(c) |
| | X Own website X Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year. | t inte | est p | olicy, |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and record JANET L FISCHER 1560 SHERMAN AVENUE, SUITE 535 EVANSTON, IL 60201 847.492.0990 | ds ▶ | | |

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and title | (B) Average hours per week (list any | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
|--------------------------------|--|--|-----------------------|---------|--------------|------------------------------|--------|--|--|---|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | organization and related organizations |
| (1)MONIQUE JONES | 40.00 | | | | | | | | | |
| PRESIDENT & CEO (THRU 12/20) | 0. | | | Х | | | | 157,837. | 0. | 1,194. |
| (2)JAN FISCHER | 40.00 | | | | | | | | | |
| CHIEF FINANCIAL OFFICER | 0. | | | Х | | | | 109,221. | 0. | 2,094. |
| (3) REBECCA CACAYURAN | 40.00 | | | | | | | | | |
| VP FOR COMMUNITY INVESTMENT | 0. | | | Χ | | | | 83,666. | 0. | 12,788. |
| (4)JOI RUSSELL | 40.00 | | | | | | | | | |
| VP FOR PHILANTHROPY AND COMMUN | 0. | | | Χ | | | | 95,100. | 0. | 1,071. |
| (5)LISA ALTENBERND | 2.00 | | | | | | | | | |
| CHAIR | 0. | Х | | Χ | | | | 0. | 0. | 0. |
| (6) LARRY SINGER | 2.00 | | | | | | | | | |
| VICE CHAIR | 0. | Х | | Χ | | | | 0. | 0. | 0. |
| (7) DIANA COHEN | 2.00 | | | | | | | | | |
| PAST CHAIR | 0. | X | | Χ | | | | 0. | 0. | 0. |
| (8) MATTHEW FELDMAN | 2.00 | | | | | | | | | |
| TREASURER | 0. | X | | Χ | | | | 0. | 0. | 0. |
| (9) SANDEEP GHAEY | 2.00 | | | | | | | | | |
| SECRETARY | 0. | X | | X | | | | 0. | 0. | 0. |
| (10) MICHELE BERG | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | 0. |
| (11) PAUL BRENNER | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | 0. |
| (12)LINDA GERBER | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | 0. |
| (13) SARAH GORDON | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | Ш | | | | | 0. | 0. | 0. |
| (14) DAVID GRAHAM | 2.00 | _ | | | | | | _ | _ | _ |
| DIRECTOR | 0. | X | | | | | | 0. | 0. | 0. |

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| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | continued) |
|---|--|-------|-------|----------------------|------|---|-----------------------|---|--|--|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, | unles | Pos heck ss pe | rson | o or/trust e is or/trust en is or/trust employee | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| 15) LEE HART | 2.00 | | | | | υ. | | | | |
| DIRECTOR | 0. | Х | | | | | | 0 |] 0. | 0 |
| 16) CAROLYN LICKERMAN | 2.00 | | | | | | | | 1 | |
| DIRECTOR | 0. | Х | | | | | | 0 |] 0. | 0 |
| 17) TANIA MARGONZA | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0 | . 0. | 0 |
| 18) SHARON ROBINSON | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0 | 0. | 0 |
| 19) BART ROCCA | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0 | 0. | 0 |
| 20) MARCEL SALLIS | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0 | 0. | 0 |
| 21) GENE SERVILLO | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0 | 0. | 0 |
| 22) MICHAEL WALKER | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0 | . 0. | 0 |
| 23) BRYANT WALLACE | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0 | . 0. | 0 |
| 24) TODD WIENER | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0 | . 0. | 0 |
| 25) JUDY WITT | 2.00 | | | | | | | | | |
| DIRECTOR | 0. | X | | | | | | 0 | . 0. | 0 |
| 1b Sub-total | | | | | | | \blacktriangleright | 445,824. | 0. | 17,147. |
| c Total from continuation sheets to Part VII, S | Section A | | | | | | \triangleright | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | > | 445,824. | 0. | 17,147. |
| 2 Total number of individuals (including but not | | | | d al | bov | e) who | re | eceived more than | \$100,000 of | |
| reportable compensation from the organization | on 🚩 | | 2 | | | | | | | |
| | 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | | | | | | | | |
| organization and related organizations gr | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | | | | | | | | | |
| 5 Did any person listed on line 1a receive or for services rendered to the organization? If "\) | accrue co | mpen | sati | on f | fron | n any | un | related organizati | on or individual | 5 X |
| Section B. Independent Contractors | | | | | | | | | | |
| 1 Complete this table for your five highest con | noncated i | ndone | ndo | nt / | con | tracto | re t | hat received more | than \$100 000 o | .f |

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|-------------------------------|-----------------------------|---------------------|
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 0.

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| Part VII Section A. Officers, Directors, Tru | ıstees, Ke | y En | nplo | ye | es, | and H | lig | hest Compensat | ed Employ | ees (c | ontinue | ed) | |
|--|---|--|-----------------------|-----------|--------------|------------------------------|-------------|---|--|--------|----------------|---|---------|
| (A) Name and title | (B) Average hours per week (list any hours for | Average Position Reportable Report compensation box, unless person is both an officer and a director/trustee) Reportable compensation from relation officer and a director/trustee the | | | | | | (E) Reporta compensation relate organizat | table Estimate tion from amount ed other ations compensa | | | | |
| | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099- | -MISC) | orga and | om the anization d related anization | t |
| 26) ELSPETH REVERE INTERIM PRESIDENT & CEO | 40.00 | | | Х | | | | 0 | | 0. | | | 0 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 4b Cub tatal | | | | | | | _ | 0. | | 0. | | | 0. |
| 1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) | ection A | | | | | | > | | | 0. | | | |
| Total number of individuals (including but not reportable compensation from the organization) | limited to t | hose | | | | | re | eceived more than | \$100,000 | of | | | |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched. | | | | | | | | | | | 3 | Yes | No X |
| 4 For any individual listed on line 1a, is the organization and related organizations graindividual | sum of repeater than | oortab \$15 | ole c 50,0 | om 00? | pen If | sation <i>"Ye</i> s, | ı aı | nd other compen | sation from | the | 4 | X | |
| Did any person listed on line 1a receive or for services rendered to the organization? If "Ya | accrue co | mpen | satio | on f | from | any | | | | | 5 | | Х |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| 1 Complete this table for your five highest com- compensation from the organization. Report of year. | | | | | | | | | | | | | |
| (A) Name and business add | Iress | | | | | | | (B) Description of se | ervices | С | (C) compens | ation | |
| | | | | | | | | | | | | | |

2 Total number of independent contractors (including but not limited to those listed above) who received

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (B) (C) Related or exempt Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts Membership dues c Fundraising events 1c 88,330. d Related organizations Government grants (contributions) . . 1e 184,400 All other contributions, gifts, grants, and similar amounts not included above . 8,284,785 1f g Noncash contributions included in 551,638 lines 1a-1f. 1g \$ Total. Add lines 1a-1f 8,557,515 **Business Code** Program Service Revenue LEADERSHIP EVANSTON TUITION 561000 26,005 26,005. b d е All other program service revenue 26,005. Investment income (including dividends, interest, and 629,293 629,293 0. 4 Income from investment of tax-exempt bond proceeds . 5 0. (i) Real (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b Rental income or (loss) 6c d Net rental income or (loss) Gross amount from (i) Securities (ii) Other sales of assets 5,338,549. other than inventory 7a b Less: cost or other basis Other Revenue 5,176,237. 7b and sales expenses . . 162,312. c Gain or (loss) 7c 162,312 162,312 d Net gain or (loss) 8a Gross income from fundraising events (not including \$ ___ of contributions reported on line 1c). See Part IV, line 18 8a 39,122. b Less: direct expenses 8b -30,077. -30,077. c Net income or (loss) from fundraising events. 9a Gross income from gaming 0. activities. See Part IV, line 19 0. 9b **b** Less: direct expenses \blacktriangleright 0. c Net income or (loss) from gaming activities. 10a Gross sales of inventory, less Ω returns and allowances 0. Net income or (loss) from sales of inventory 0. **Business Code** Miscellaneous Revenue 11a d All other revenue Total. Add lines 11a-11d Total revenue. See instructions 9,345,048. 26,005 761,528

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1151263

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | | | |
|---|--|----------------|--------------------------|---------------------------------|-------------------------|--|--|--|--|--|
| Do | not include amounts reported on lines 6b, 7b, | (A) | (B) | (C) | (D) | | | | | |
| | 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses | | | | | |
| | Grants and other assistance to domestic organizations | | | J | ., | | | | | |
| • | and domestic governments. See Part IV, line 21 | 5,960,858. | 5,960,858. | | | | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 85,000. | 85,000. | | | | | | | |
| 3 | Grants and other assistance to foreign | | | | | | | | | |
| | organizations, foreign governments, and | | | | | | | | | |
| | foreign individuals. See Part IV, lines 15 and 16 | 0. | | | | | | | | |
| 4 | Benefits paid to or for members | 0. | | | | | | | | |
| 5 | | | | | | | | | | |
| | trustees, and key employees | 462,971. | 329,528. | 90,581. | 42,862. | | | | | |
| 6 | Compensation not included above to disqualified | | | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | | | | | | |
| | persons described in section 4958(c)(3)(B) | 0. | | | | | | | | |
| 7 | Other salaries and wages | 467,385. | 332,671. | 91,444. | 43,270. | | | | | |
| 8 | Pension plan accruals and contributions (include | | | | | | | | | |
| | section 401(k) and 403(b) employer contributions) | 0. | | | | | | | | |
| 9 | Other employee benefits | 70,993. | 47,436. | 16,798. | 6,759. | | | | | |
| 10 | Payroll taxes | 44,070. | 29,821. | 10,076. | 4,173. | | | | | |
| 11 | Fees for services (nonemployees): | | | | | | | | | |
| | Management | 0. | | | | | | | | |
| | Legal | 0. | | | | | | | | |
| | Accounting | 26,890. | 13,891. | 11,700. | 1,299. | | | | | |
| | Lobbying | 0. | | | <u> </u> | | | | | |
| | Professional fundraising services. See Part IV, line 17 | 0. | | | | | | | | |
| | Investment management fees | 0. | | | | | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, column | | | | | | | | | |
| 9 | | 120,017. | 61,999. | 52,219. | 5,799. | | | | | |
| 12 | (A) amount, list line 11g expenses on Schedule O.). Advertising and promotion | 0. | , | • | <u> </u> | | | | | |
| 13 | Office expenses | 80,489. | 21,368. | 35,864. | 23,257. | | | | | |
| 14 | Information technology | 0. | , | • | <u> </u> | | | | | |
| 15 | | 0. | | | | | | | | |
| 16 | Royalties | 89,343. | 58,967. | 22,514. | 7,862. | | | | | |
| 17 | Occupancy | 0. | , | , - | , | | | | | |
| 18 | Travel | | | | | | | | | |
| 10 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 0. | | | | | | | | |
| 10 | Conferences, conventions, and meetings | 20,620. | 20,620. | | | | | | | |
| 19 | | 0. | | | | | | | | |
| 20 21 | Payments to affiliates | 0. | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 13,042. | 8,607. | 3,287. | 1,148. | | | | | |
| 23 | Insurance | 0. | , | | | | | | | |
| 24 | Other expenses. Itemize expenses not covered | | | | | | | | | |
| 44 | above (List miscellaneous expenses on line 24e. If | | | | | | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | | | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | | | | | | |
| | COMMUNICATIONS | 62,210. | 27,770. | 2,398. | 32,042. | | | | | |
| - | ANNUAL REPORT AND NEWSLETTER | 28,501. | 22,801. | | 5,700. | | | | | |
| ~ | DUES AND SUBSCRIPTIONS | 12,558. | 7,422. | 2,466. | 2,670. | | | | | |
| _ | STAFF AND BOARD EXPENSE | 9,400. | 4,737. | 3,779. | 884. | | | | | |
| _ | | - / 2001 | -, | -, | | | | | | |
| | All other expenses Total functional expenses. Add lines 1 through 24e | 7,554,347. | 7,033,496. | 343,126. | 177,725. | | | | | |
| _ | Joint costs. Complete this line only if the | .,, | .,, | , | | | | | | |
| - | organization reported in column (B) joint costs | | | | | | | | | |
| | from a combined educational campaign and fundraising solicitation. Check here | | | | | | | | | |
| | following SOP 98-2 (ASC 958-720) | 0. | | | | | | | | |
| _ | | ••• | | | Form 990 (2020) | | | | | |

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Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this P | art X | | |
|-----------------|------|---|--------------------------|-----|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 115,088. | 1 | 263,123. |
| | 2 | Savings and temporary cash investments | 2,974,644. | 2 | 2,425,936. |
| | 3 | Pledges and grants receivable, net | 43,705. | 3 | 38,325. |
| | 4 | Accounts receivable, net | 55,716. | 4 | 63,363. |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | 0. | 5 | 0. |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | 0. | 6 | 0. |
| ţ | 7 | Notes and loans receivable, net | 0. | 7 | 0. |
| Assets | 8 | Inventories for sale or use | 0. | 8 | 0. |
| ä | 9 | Prepaid expenses and deferred charges | 11,629. | 9 | 140,760. |
| | 10 a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 187,994. | | | |
| | b | Less: accumulated depreciation | 23,626. | 10c | 24,020. |
| | 11 | Investments - publicly traded securities | 26,275,300. | 11 | 30,875,583. |
| | 12 | Investments - other securities. See Part IV, line 11 | 0. | 12 | 0. |
| | 13 | Investments - program-related. See Part IV, line 11. | 0. | 13 | 0. |
| | 14 | Intangible assets | 0. | 14 | 0. |
| | 15 | Other assets. See Part IV, line 11 | 0. | 15 | 0. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 29,499,708. | 16 | 33,831,110. |
| | 17 | Accounts payable and accrued expenses | 67,555. | 17 | 88,460. |
| | 18 | Grants payable | 183,300. | 18 | 44,765. |
| | 19 | Deferred revenue | 17,310. | 19 | 16,889. |
| | 20 | Tax-exempt bond liabilities | 0. | 20 | 0. |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | 6,186,558. | 21 | 6,827,066. |
| es | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| iab | | controlled entity or family member of any of these persons | 0. | 22 | 0. |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | 0. | 23 | 0. |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 0. | 24 | 0. |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | T 000 | | 5 563 |
| | | of Schedule D | 7,000. | | 5,563. |
| | 26 | Total liabilities. Add lines 17 through 25 | 6,461,723. | 26 | 6,982,743. |
| Seou | | Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33. | | | |
| alai | 27 | Net assets without donor restrictions | 11,079,369. | 27 | 13,292,974. |
| Ä | 28 | Net assets with donor restrictions | 11,958,616. | 28 | 13,555,393. |
| · Fund Balances | | Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33. | | | |
| Assets or | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| A SS | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Net / | 32 | Total net assets or fund balances | 23,037,985. | 32 | 26,848,367. |
| Z | 33 | Total liabilities and net assets/fund balances | 29,499,708. | 33 | 33,831,110. |
| | | | | | Form 990 (2020) |

Form 990 (2020) Page **12**

| Part | XI Reconciliation of Net Assets | | | | | |
|---|--|---------|------|-------------|------|------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | X |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 45,0 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 54,3 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 90,7 | |
| 4 | 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | | | 23,037,985. | | |
| 5 | 5 Net unrealized gains (losses) on investments | | | | 08,5 | 547. |
| 6 | Donated services and use of facilities | 6 | | | | 0. |
| 7 | Investment expenses | 7 | | | | 0. |
| 8 | Prior period adjustments | 8 | | | | 0. |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | -7 | 88,8 | 366. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | | 26,8 | 48,3 | 867. |
| Part XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," e | xplair | n in | | | |
| | Schedule O. | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com | piled | or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | ed o | n a | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | rsigh | t of | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accounta | nt?. | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | plain | on | | | |
| | Schedule O. | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for | th in | the | | | _ |
| | Single Audit Act and OMB Circular A-133? | | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | ergo | the | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au | ıdits . | | 3b | | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 9011 1

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

| Employer identification number | | | |
|--------------------------------|----------------|--|--|
| on. | Inspection | | |
| | Open to Public | | |
| empt charitable trust. | | | |

| EV | ANS | FON COMMUNITY FOUND | ATION | | | | 36-34668 | 02 |
|-----------|---|---|---------------------------|----------------------------|-------------------|--------------|-------------------------|-------------------------|
| Pa | rt I | Reason for Public Cha | rity Status. (All o | organizations must o | complet | te this p | art.) See instruction | S. |
| The | orga | anization is not a private fou | ndation because it | is: (For lines 1 through | gh 12, ch | eck only | one box.) | |
| 1 | | A church, convention of chu | urches, or associa | tion of churches descr | ribed in s | ection 1 | 70(b)(1)(A)(i). | |
| 2 | | A school described in secti | on 170(b)(1)(A)(ii) | . (Attach Schedule E | (Form 99 | 90 or 990 |)-EZ).) | |
| 3 | | A hospital or a cooperative | • | - | | | | |
| 4 | | A medical research organiz | - | conjunction with a hos | spital de | scribed in | n section 170(b)(1)(A) | (iii). Enter the |
| | | hospital's name, city, and st | | | | | | |
| 5 | | An organization operated to | | a college or universit | y owner | d or ope | erated by a governme | ental unit described in |
| _ | | section 170(b)(1)(A)(iv). (C | | | | | | |
| 6 | | A federal, state, or local go | _ | | | - | | |
| 7 | Х | An organization that norma | - | • | pport fro | om a go | vernmental unit or fr | om the general public |
| _ | | described in section 170(b) | | | D(II) | | | |
| 8 | | A community trust describe | | | | | l in | land mant callana |
| 9 | | An agricultural research org | = | | | - | | - |
| | | or university or a non-land- | grant college of ag | griculture (see instruct | ions). Ei | nter the | name, city, and state o | i the college of |
| 10 | | university: An organization that norma | Ily receives (1) me | oro than 331/2 % of ite | cupport | from cou | atributions mambareh | in face and gross |
| 10 | | receipts from activities rela | ted to its exempt f | unctions, subject to c | ertain ex | ceptions | s; and (2) no more that | n 331/3 % of its |
| | | support from gross investm | nent income and u | nrelated business taxa | able inco | ome (les: | s section 511 tax) from | businesses |
| 11 | | acquired by the organization An organization organization organized | | | | | | |
| 12 | | An organization organized | | • | • | | | carry out the purposes |
| | | of one or more publicly su | • | | | | | |
| | | Check the box in lines 12a t | | | | | . , , , | |
| а | | Type I. A supporting orga | = | | | _ | · · | = |
| | | the supported organization | • | • | • | | • , , | |
| | | supporting organization. | ou must complet | e Part IV, Sections A | and B. | | | |
| b | | Type II. A supporting org | anization supervise | ed or controlled in co | nnection | with its | supported organizati | on(s), by having |
| | | control or management of | of the supporting o | rganization vested in | the sam | e persor | ns that control or mar | age the supported |
| | | _ organization(s). You must | complete Part IV | , Sections A and C. | | | | |
| С | | Type III functionally integ | grated. A supporti | ng organization opera | ited in co | onnectio | n with, and functiona | lly integrated with, |
| | _ | $_{_}$ its supported organization | | · · | | | | |
| d | | | | | - | | | |
| | | that is not functionally inte | - | | - | | • | d an attentiveness |
| | | requirement (see instruct | | - | | | | |
| е | | Check this box if the orga | | | | | ••• | II, Type III |
| f | En | functionally integrated, or ter the number of supported | | | porting c | organizai | ion. | |
| a ' | | ovide the following information | - | | | | | |
| | | ame of supported organization | (ii) EIN | (iii) Type of organization | (iv) Is the | organization | (v) Amount of monetary | (vi) Amount of |
| | • | 11 3 | , , | (described on lines 1-10 | listed in yo | ur governing | support (see | other support (see |
| | | | | above (see instructions)) | Yes | Ment? | instructions) | instructions) |
| (A) | | | | | | | | |
| (A) —— | | | | | | | | |
| (B) | | | | | | | | |
| | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2020

Page 2 Schedule A (Form 990 or 990-EZ) 2020

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|------|--|--------------------|-----------------|------------|-----------------|-------------------|----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 1,859,103. | 2,804,996. | 2,592,142. | 3,392,185. | 8,557,515. | 19,205,941. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 1,859,103. | 2,804,996. | 2,592,142. | 3,392,185. | 8,557,515. | 19,205,941. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). | | | | | | 2,722,327. |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 16,483,614. |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | 1,859,103. | 2,804,996. | 2,592,142. | 3,392,185. | 8,557,515. | 19,205,941. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 515,199. | 620,231. | 803,710. | 690,917. | 629,293. | 3,259,350. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | 15,323. | | | | 15,323. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 22,480,614. |
| 12 | Gross receipts from related activities, etc. (s | ee instructions) . | | | | 12 | 199,708. |
| 13 | First 5 years. If the Form 990 is for organization, check this box and stop here | <u> </u> | | | | | |
| Sec | tion C. Computation of Public Sup | | | | | | |
| 14 | Public support percentage for 2020 (lin | | • | | | 14 | 73.32% |
| 15 | Public support percentage from 2019 | | | | | 15 | 68.60 % |
| 16a | 331/3% support test - 2020. If the org | = | | | | | |
| | box and stop here. The organization qu | | | | | | |
| b | 33 1/3 % support test - 2019. If the org | | | | | | |
| | this box and stop here. The organization | • | | _ | | | |
| 17a | 10%-facts-and-circumstances test - 2 | | | | | | |
| | 10% or more, and if the organization | | | | | - | - |
| | Part VI how the organization meets | | | • | • | | |
| | organization | | | | | | |
| b | 10%-facts-and-circumstances test - 2 | - | | | | | |
| | 15 is 10% or more, and if the organize | | | | | | |
| | in Part VI how the organization meets | | | _ | - | | |
| | organization | | | | | | |
| 18 | Private foundation. If the organization | | | | | | |
| | instructions | | | | | shadula A (Form 0 | |
| | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2020 Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | · 1 | <u>'</u> | , | |
|-------|---|-----------------|-----------------|-----------------|----------------|-----------------|--|
| Caler | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and 3 | | | | | | |
| . u | received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10 a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar | | | | | | |
| | sources | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on. | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for | - | | | • | | |
| | organization, check this box and stop here. | | | | | | <u> ▶ </u> |
| | tion C. Computation of Public Supp | | | (f)) | | . . | |
| 15 | Public support percentage for 2020 (line 8, | | | | | 15 | <u>%</u> |
| 16 | Public support percentage from 2019 Sche | | | | | 16 | <u></u> % |
| | tion D. Computation of Investment | | | 40 1 "" | | | |
| 17 | Investment income percentage for 2020 (lin | | | | | 17 | % |
| 18 | Investment income percentage from 2019 S | | | | | 18 | % |
| 19 a | 331/3% support tests - 2020. If the org | - | | | | | |
| _ | 17 is not more than 331/3%, check this | | | | | | |
| b | 331/3% support tests - 2019. If the orga | | | | • | | |
| | line 18 is not more than 331/3%, check | | • | • | . , | | |
| 20 | Private foundation. If the organization d | iia not check a | a box on line 1 | 4, 19a, or 19b, | check this box | and see instruc | tions |

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 Page 4

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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Page 5 Schedule A (Form 990 or 990-EZ) 2020

| Part | V Supporting Organizations (continued) | | | |
|-------|--|---------|-------|------------------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | 44- | | |
| Secti | detail in Part VI. on B. Type I Supporting Organizations | 11c | | |
| Occii | on B. Type roupporting organizations | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | | V | NI- |
| _ | | | res | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Secti | on D. All Type III Supporting Organizations | | | |
| 1 | Did the expeniention provide to each of its competed expenientions, by the local day of the fifth month of the | | Yes | No |
| ' | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| - | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins | tructi | ons). | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se | e instr | | s). No |
| 2 | Activities Test. Answer lines 2a and 2b below. | | 163 | NO |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | 3b | | |

Schedule A (Form 990 or 990-EZ) 2020 Page **6**

| Pa | art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ | nization | S | |
|----|--|------------|--------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust on | Nov. 20, 1970 (explai | in in Part VI). See |
| | instructions. All other Type III non-functionally integrated supporting organia | zations r | nust complete Sectio | ns A through E. |
| Se | ection A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| _7 | | 7 | | |
| _8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Se | ection B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| C | Fair market value of other non-exempt-use assets | 1c | | |
| C | Total (add lines 1a, 1b, and 1c) | 1d | | |
| | | | | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI): | 1e | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Se | ection C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | | | ated Type III supporting | g organization |
| | (see instructions). | - | | · - |

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Sect | Current Year | | | | |
|------|--|-----------------------------|---------------------------------------|----|---|
| 1 | Amounts paid to supported organizations to accomplish ex | kempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exer | npt purposes of support | ed | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organiz | zations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | 4 | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - p | 5 | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2020 | ns | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 | | | | |
| | (reasonable cause required - explain in Part VI). See | | | | |
| | instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| а | From 2015 | | | | |
| b | From 2016 | | | | |
| С | From 2017 | | | | |
| d | From 2018 | | | | |
| е | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| i | Carryover from 2015 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from | | | | |
| | Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2020 distributable amount | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | |

Schedule A (Form 990 or 990-EZ) 2020

greater than zero, *explain in Part VI*. See instructions. Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in*

Excess distributions carryover to 2021. Add lines 3j

Part VI. See instructions.

Breakdown of line 7:

Excess from 2016 . . .

Excess from 2017 . . .

Excess from 2018 . . .

Excess from 2019 . . .

Excess from 2020 . . .

and 4c.

Schedule A (Form 990 or 990-EZ) 2020 Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Employer identification number

EVANSTON COMMUNITY FOUNDATION 36-3466802 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization EVANSTON COMMUNITY FOUNDATION

Employer identification number 36-3466802

| Part I | Contributors (see instructions). | Use duplicate copies of Part I if additional space is needed. |
|--------|----------------------------------|---|
| | | |

| | Communication (coor monactions). Coordaphicate copies of | | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1_ | N/A | \$184,400. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2_ | N/A | _ \$1,516,534. _ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | N/A | - \$\$1,433,833. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | N/A | - _ \$626,750. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5_ | N/A | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | N/A | - \$\$65,652. | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization EVANSTON COMMUNITY FOUNDATION

Employer identification number 36-3466802

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 7 N/A | | \$\$. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \\ \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization EVANSTON COMMUNITY FOUNDATION

Employer identification number 36-3466802

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| 7 | 333 SHS APPLE STOCK | | |
| | | \$101,785. | 07/22/2020 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization EVANSTON COMMUNITY FOUNDATION **Employer identification number** 36-3466802 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I

(e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

| 2b. | | | | |
|-----------------------|----------------|--|--|--|
| | Open to Public | | | |
| ition. | Inspection | | | |
| Employer identificati | on number | | | |

| EVA | ANSTON COMMUNITY FOUNDATION | | 36-3466802 |
|-----|--|--|---|
| Pa | rt I Organizations Maintaining Donor Advi | sed Funds or Other Similar Funds or | Accounts. |
| | Complete if the organization answered | | |
| | · • | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | 36. | |
| 2 | Aggregate value of contributions to (during year) | 1,065,855. | |
| 3 | Aggregate value of grants from (during year) | 568,986. | |
| 4 | Aggregate value at end of year | 5,527,650. | |
| 5 | Did the organization inform all donors and donor | advisors in writing that the assets held | in donor advised |
| | funds are the organization's property, subject to the | = | 1 == 1 |
| 6 | Did the organization inform all grantees, donors, a | | |
| | only for charitable purposes and not for the benef | | |
| | conferring impermissible private benefit? | | X Yes No |
| Pa | rt II Conservation Easements. | | |
| | Complete if the organization answered | "Yes" on Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the | organization (check all that apply). | |
| | Preservation of land for public use (for example, | , recreation or education) Preservation | of a historically important land area |
| | Protection of natural habitat | Preservation | of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization he | eld a qualified conservation contribution in | |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified I | | 2c |
| d | Number of conservation easements included in (c | | |
| | historic structure listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, train | nsferred, released, extinguished, or term | inated by the organization during the |
| | tax year > | | |
| 4 | Number of states where property subject to conse | | |
| 5 | Does the organization have a written policy reg | | - |
| 6 | violations, and enforcement of the conservation eas | | |
| 6 | Staff and volunteer hours devoted to monitoring, insper | ecting, handling of violations, and enforcing | conservation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspect | ing handling of violations, and enforcing o | one arvation assements during the year |
| ' | S | ing, nanding of violations, and emorcing c | onservation easements during the year |
| 8 | Does each conservation easement reported on line 2 | P(d) above satisfy the requirements of secti | ion 170(h)(4)(B)(i) |
| • | | | |
| 9 | and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports of | conservation easements in its revenue and | d expense statement and |
| | balance sheet, and include, if applicable, the text o | | • |
| | organization's accounting for conservation easement | nts. | |
| Pa | rt III Organizations Maintaining Collections | | r Similar Assets. |
| | Complete if the organization answered | "Yes" on Form 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under FA of art, historical treasures, or other similar asset | SB ASC 958, not to report in its revenu | e statement and balance sheet works |
| | of art, historical treasures, or other similar asset service, provide in Part XIII the text of the footnote to | is held for public exhibition, education, to its financial statements that describes t | or research in furtherance of public hese items |
| b | If the organization elected, as permitted under FA | | |
| - | art, historical treasures, or other similar assets hel provide the following amounts relating to these iter | d for public exhibition, education, or res | earch in furtherance of public service, |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of ar | | |
| | following amounts required to be reported under FA | | |
| а | Revenue included on Form 990 Part VIII line 1 | <u>-</u> | > \$ |
| b | Assets included in Form 990, Part X. | | ▶\$ |
| F 1 | Santania alla Dania attani Ant Mattani and the Instructions for | E 000 | 0 1 1 1 5 /5 000 0000 |

Schedule D (Form 990) 2020 Page **2**

| Pa | rt III Organizations Maintaini | ing Collections of | Art, Historical Tre | asures, o | Other | Similar Assets (| continu | | age = |
|--------|---|------------------------|------------------------|----------------|------------|----------------------|------------|-------|--------------|
| 3 | Using the organization's acquisition | on, accession, and o | ther records, check | any of the | e follow | ing that make sig | nificant | use c | of its |
| | collection items (check all that app | ly): | | | | | | | |
| а | Public exhibition | | d Loan | or exchange | prograr | m | | | |
| b | Scholarly research | | e Other | | | | | | |
| С | Preservation for future gene | rations | | | | | | | |
| 4 | Provide a description of the organ | nization's collections | and explain how t | hey further | the org | ganization's exemp | ot purpo | se in | Part |
| | XIII. | | | | | | | | |
| 5 | During the year, did the organization | | | | | | | | _ |
| | assets to be sold to raise funds rath | | ained as part of the | organization | n's collec | ction? | Yes | | No |
| Pa | Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trus | tee, custodian or o | ther intermediary fo | or contribut | ions or | other assets not | | | |
| | included on Form 990, Part X? | | | | | | Yes | X | No |
| b | If "Yes," explain the arrangement i | n Part XIII and comp | lete the following tak | ole: | | | | | |
| | | | | | | Amoun | t | | |
| С | Beginning balance | | | 1c | | | | | |
| d | Additions during the year | | | 1d | | | | | |
| е | Distributions during the year | | | <u>1</u> e | | | | | |
| f | Ending balance | | | | | | | | |
| 2a | Did the organization include an am | | | | | • | X Yes | | No |
| | If "Yes," explain the arrangement i | n Part XIII. Check he | ere if the explanation | has been p | rovided o | on Part XIII | | X | |
| Pa | rt V Endowment Funds. | | | | | | | | |
| | Complete if the organiza | | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two year | | (d) Three years back | (e) Fou | | |
| 1 a | Beginning of year balance | 18,349,964. | 15,430,721. | 16,944 | | 14,959,336. | | | 917. |
| b | Contributions | 403,407. | 750,663. | 261 | ,206. | 348,629. | | 627, | 232. |
| С | Net investment earnings, gains, | | | | | | 0.15 45 | | |
| | and losses | 2,292,951. | 2,993,589. | -1,137 | ,346. | 2,369,128. | | 915, | 456. |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities | 1 055 050 | 005 000 | 605 | 000 | 500 005 | | | 0.50 |
| | and programs | 1,057,872. | 825,009. | 637 | ,927. | 732,305. | | 698, | 269. |
| f | Administrative expenses | 10 000 450 | 10 240 064 | 15 400 | E01 | 16 044 500 | 1.4 | 0.5.0 | 226 |
| g | End of year balance | 19,988,450. | 18,349,964. | 15,430 | ,721. | 16,944,788. | 14, | 959, | 336. |
| 2 a | Provide the estimated percentage Board designated or quasi-endown | of the current year of | end balance (line 1g, | column (a) | held as: | : | | | |
| | Permanent endowment > 59.0 | | _ ^0 | | | | | | |
| C | Term endowment ▶ | % | | | | | | | |
| · | The percentages on lines 2a, 2b, a | - ' - | 100% | | | | | | |
| 3a | Are there endowment funds not in | | | are held an | d admin | istered for the | | | |
| | organization by: | россосон с | .o organization that | a. o a. | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | 3a(i) | | X |
| | (ii) Related organizations | | | | | | 3a(ii) | | X |
| b | If "Yes" on line 3a(ii), are the relate | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended u | uses of the organiza | tion's endowment fui | nds. | | | | | |
| Pa | rt VI Land, Buildings, and Equ | uipment. | as" on Form 000 | Dort IV lin | . 11 | Coo Form 000 D | ort V lin | 10 | |
| | Complete if the organiz Description of property | (a) Cost or | | or other basis | | | d) Book va | | • |
| | | (invest | | ther) | | eciation | u) book ve | aiuc | |
| 1 a | Land | | | | | | | | |
| b | Buildings | | | | | | | | |
| С | Leasehold improvements | | | 53,445. | | 53,329. | | | 16. |
| d | Equipment | | 1 | 34,549. | 1 | 10,645. | | 23,9 | 904. |
| | Other | | | | | | | | |
| Tota | I. Add lines 1a through 1e. (Column | n (d) must equal Forn | n 990, Part X, colum | n (B), line 10 | Oc.) | ▶ | | 24,0 | 20. |

Page 3 Schedule D (Form 990) 2020

| Part VII | Investments - Other Securities. Complete if the organization answered | I "Voo" on Form 000 | Part IV line 11h See Form 000 | Dort V. line 12 |
|------------|---|---------------------|--|------------------|
| | | | | · |
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year marke | |
| ` ' | al derivatives | | | |
| . , | held equity interests | | | |
| ` ' — | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) (G) | | | | |
| (H) | | | | |
| | nn (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments - Program Related. | | | |
| Part VIII | Complete if the organization answered | l "Yes" on Form 990 | , Part IV, line 11c. See Form 990, | Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of valuation | |
| (1) | | | , | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. Complete if the organization answered | I "Yes" on Form 990 | , Part IV, line 11d. See Form 990, | Part X, line 15. |
| | (a) De | scription | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | umn (b) must equal Form 990, Part X, col. (B) I | ine 15.) | <u></u> | |
| Part X | Other Liabilities. | | | |
| | Complete if the organization answered line 25. | I "Yes" on Form 990 | , Part IV, line 11e or 11f. See Form | n 990, Part X, |
| 1. | (a) Descrip | tion of liability | | (b) Book value |
| (1) Feder | ral income taxes | | | |
| (2) CHAR | ITABLE GIFT ANNUITIES PAYABLE | | | 5,563. |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | nn (b) must equal Form 990, Part X, col. (B) line 25.) | | | 5,563. |
| | or uncertain tax positions. In Part XIII, provide the | | • | at reports the |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . X

Schedule D (Form 990) 2020 Page 4

| Part 2 | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | n. | |
|------------------|--|---------|-------------|
| 2 | Total revenue, gains, and other support per audited financial statements | 1 | 11,432,478. |
| b c | Donated services and use of facilities 2b Recoveries of prior year grants 2c Other (Describe in Part XIII.) 2d -721,117. | | |
| е 3 | Add lines 2a through 2d | 2e 3 | 2,087,430. |
| a b | Investment expenses not included on Form 990, Part VIII, line 7b | 4c | |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 9,345,048. |
| 2 a b c | Total expenses and losses per audited financial statements | 1 | 7,554,347. |
| e 3 4 a | Add lines 2a through 2d | 2e 3 | 7,554,347. |
| 5 | Add lines 4a and 4b | 4c 5 | 7,554,347. |
| 2; Part | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; FXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5 | | |
| | | | |
| | | | |

Part XIII Supplemental Information (continued)

SCHEDULE D, PART IV, LINE 2B

FUNDS HELD AS AGENCY ENDOWMENTS REPRESENT ASSETS OF OTHER NONPROFIT
ORGANIZATIONS THAT HAVE BEEN CONVEYED TO THE FOUNDATION TO ESTABLISH
FUNDS FOR THE BENEFIT OF THE ORGANIZATIONS. THE ASSETS BECOME A PART OF
THE FOUNDATION'S INVESTMENT PORTFOLIO, AND RECEIVE AN ALLOCATION OF
INVESTMENT RETURNS, AS WELL AS INVESTMENT AND ACCOUNTING EXPENSES. THESE
FUNDS ARE ALSO ASSESSED AN ADMINISTRATIVE FEE. THE FOUNDATION MAY RECEIVE
CONTRIBUTIONS TO THESE FUNDS FROM THE GENERAL PUBLIC, AND THE
ORGANIZATIONS RECEIVE PERIODIC DISTRIBUTIONS FROM THE FUNDS.

SCHEDULE D, PART V, LINE 4

EVANSTON COMMUNITY FOUNDATION BUILDS ENDOWMENTS THAT SUPPORT ITS

GRANTMAKING AND PROGRAM INITIATIVES, LEADERSHIP DEVELOPMENT AND RELATED

ACTIVITIES FOR THE BENEFIT OF THE PEOPLE OF EVANSTON, ILLINOIS AND

SURROUNDING COMMUNITIES, NOW AND IN THE FUTURE. MANY OF OUR ENDOWED FUNDS

HAVE BEEN ESTABLISHED BY DONORS TO GROW IN PERPETUITY WHILE GENERATING

ANNUAL SPENDING ALLOWANCES TO SUPPORT SPECIFIC PROGRAM AREAS, DESIGNATED

NONPROFIT ORGANIZATIONS, OR THE FOUNDATION. BOARD-DESIGNATED ENDOWMENT

FUNDS HAVE BEEN EARMARKED BY ECF'S BOARD TO GROW IN PERPETUITY, WHILE

GENERATING ANNUAL SPENDING ALLOWANCES TO SUPPORT FOUNDATION OPERATIONS,

GRANTMAKING AND PROGRAMS.

SCHEDULE D, PART X, LINE 2

THE FOUNDATION IS AN ORGANIZATION EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A SIMILAR PROVISION OF THE STATE LAW. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. THE FOUNDATION

Schedule D (Form 990) 2020

Supplemental Information (continued) Part XIII

RECOGNIZES THE CONSOLIDATED FINANCIAL STATEMENT IMPACT OF A TAX POSITION WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION. THE FOUNDATION HAS NO ON-GOING FEDERAL OR STATE INCOME TAX AUDITS.

SCHEDULE D, PART XI, LINE 2D

INVESTMENT INCOME ALLOCATED TO FUNDS HELD AS AGENCY ENDOWMENTS:

\$(721,117)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Inspection

| | or the organization | | | | | Employer Identification | on number |
|-------|---|---------------------|------------|---|-----------------------------------|--|---|
| | STON COMMUNITY FOUNDATION | | | | | 36-3466802 | |
| Part | Fundraising Activities. Comp Form 990-EZ filers are not re | | | | Yes" on Form 99 | 90, Part IV, line 1 | 7. |
| 1 | Indicate whether the organization rais | <u> </u> | | | activities. Check a | all that apply. | |
| а | Mail solicitations | e | | _ | non-government g | | |
| b | Internet and email solicitations | f | | | government grant | | |
| С | Phone solicitations | g | | | ising events | | |
| d | In-person solicitations | 9 | | | g | | |
| | Did the organization have a written o | r oral agreement w | ith any in | dividual (in | ocluding officers of | liractore truetage | |
| Zu | or key employees listed in Form 990 | | | | | | Yes No |
| b | If "Yes," list the 10 highest paid indi compensated at least \$5,000 by the | viduals or entities | | | | | fundraiser is to be |
| | | | | | | (v) Amount paid to | |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | draiser have or control of outions? | (iv) Gross receipts from activity | (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | | 23(7) | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| | | | | | | | |
| Total | | | | ▶ | | | |
| 3 | List all states in which the organiza registration or licensing. | | | | contributions or | has been notified | it is exempt from |
| | | | | | | | |
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| | | | | | | | |

Page 2 Schedule G (Form 990 or 990-EZ) 2020

| Pa | rt I | Fundraising Events. Completed more than \$15,000 of fundrate events with gross receipts great the second sec | aising event contributi | | | |
|-----------------|----------|---|---|---|----------------------|--|
| | | <u> </u> | (a) Event #1 CELEB. EVANSTON | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| Ф | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 97,375. | | | 97,375 |
| Ř | 2 | Less: Contributions Gross income (line 1 minus | 88,330. | | | 88,330 |
| | <u> </u> | line 2) | 9,045. | | | 9,045 |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| t Expe | 7 | Food and beverages | | | | |
| Direc | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 39,122. | | | 39,122 |
| | 10 11 | Direct expense summary. Add lin Net income summary. Subtract li | es 4 through 9 in colu ne 10 from line 3, colu | mn (d) | | 39,122 -30,077 |
| Pa | rt I | Gaming. Complete if the org \$15,000 on Form 990-EZ, lin | | Yes" on Form 990, | Part IV, line 19, or | reported more than |
| Revenue | | \$13,000 0111 01111 990-L2, 1111 | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Rev | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| irect E | 4 | Rent/facility costs | | | | |
| <u>□</u> | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % No | Yes% No | Yes% No | o l |
| | 7 | Direct expense summary. Add lin | es 2 through 5 in colu | mn (d) | > | |
| | 8 | Net gaming income summary. Su | ubtract line 7 from line | 1, column (d) | <u></u> | |
| 9 | | Enter the state(s) in which the org | | | | |
| k | | Is the organization licensed to con If "No," explain: | iduct gaming activities | | | Yes No |
| 4.6 | | | | | | |
| 10a k | | Were any of the organization's gaming If "Yes," explain: | | | uring the tax year? | Yes No |

EVANSTON COMMUNITY FOUNDATION

| Sched | dule G (Form 990 or 990-EZ) 2020 | | Page 3 |
|-------|--|-------|--------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity | | |
| | formed to administer charitable gaming? | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| а | The organization's facility | | % |
| b | An outside facility | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name ▶ | | |
| | Address ▶ | | |
| 15 a | Does the organization have a contract with a third party from whom the organization receives gaming | | |
| | revenue? | Yes | No |
| b | the state of the s | | |
| | amount of gaming revenue retained by the third party ▶ \$ | | |
| С | | | |
| | Name ▶ | | |
| | Address ▶ | | |
| 16 | Gaming manager information: | | |
| | Name ▶ | | |
| | Gaming manager compensation ▶ \$ | | |
| | Description of services provided ▶ | | |
| | Director/officer Employee Independent contractor | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | Yes | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations | | |
| Dan | or spent in the organization's own exempt activities during the tax year > \$ | (, ı) | |
| Par | Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). | | |

Schedule G (Form 990 or 990-EZ) 2020

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| EVANSTON COMMUNITY FOUNDATION | | | | | 36-3466802 | | |
|--|-----------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants and | d Assistanc | e | | | | • | |
| 1 Does the organization maintain records to si | ubstantiate th | ne amount of the | e grants or assista | ince, the grantees | ' eligibility for the grant | s or assistance, and | |
| the selection criteria used to award the grant | | | _ | | | | X Yes No |
| 2 Describe in Part IV the organization's proced | dures for mo | nitoring the use | of grant funds in th | e United States. | | | |
| Part II Grants and Other Assistance to D | omestic Or | ganizations a | nd Domestic Go | vernments Con | nolete if the organiz | ation answered "\ | es" on Form 990 |
| Part IV, line 21, for any recipient the | | | | | | | 00 0111 01111 000, |
| | 1 | | | · · · · · · · · · · · · · · · · · · · | • | | T 2.2 |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) AMERICAN CIVIL LIBERTIES UNION (ACLU) | | | | | | | |
| 125 BROAD ST NEW YORK, NY 10004 | 13-6213516 | 501(C)(3) | 10,800. | | | | HUMAN RIGHTS |
| (2) ART ENCOUNTER | | | | | | | |
| 927 NOYES ST. STUDIO 222 EVANSTON, IL 60201 | 36-2996611 | 501(C)(3) | 28,000. | | | | OPERATING SUPPORT |
| (3) BESSIE RHODES PTA | | | | | | | |
| 3701 DAVIS STREET EVANSTON, IL 60201 | 36-4027144 | 501(C)(3) | 13,180. | | | | DISASTER RELIEF |
| (4) BOOKS & BREAKFAST | | | | | | | BASIC HUMAN NEEDS |
| 419 GREENWOOD STREET EVANSTON, IL 60201 | 46-3717739 | 501(C)(3) | 122,250. | | | | COUNSELING |
| (5) C&W MARKET AND ICE CREAM PARLOR | | | | | | | |
| 1901 CHURCH ST EVANSTON, IL 60201 | 46-5521124 | | 407,603. | | | | DISASTER RELIEF - FO |
| (6) CANAL SHORES GOLF COURSE/EVANSTON WILMETTE | | | | | | | YOUTH |
| 1030 CENTRAL ST. EVANSTON, IL 60201 | 36-2016649 | 501(C)(3) | 15,000. | | | | DEVELOPMENT |
| (7) CARTER INVESTMENTS, DBA FEAST & IMBIBE | | | | | | | DISASTER RELIEF - FO |
| 1601 PAYNE STREET EVANSTON, IL 60201 | 46-1883235 | | 449,209. | | | | FOOD SECURITY |
| (8) CENTER FOR INDEPENDENT FUTURES | | | | | | | DISASTER RELIEF - BA |
| 1015 DAVIS STREET EVANSTON, IL 60201 | 36-4492994 | 501(C)(3) | 22,500. | | | | BASIC HUMAN NEEDS |
| (9) CENTER FOR NEIGHBORHOOD TECHNOLOGY | | | | | | | ENVIRONMENT |
| 17 NORTH STATE STREET, #1400 | 36-2967283 | 501(C)(3) | 38,500. | | | | COUNSELING |
| (10) CHESSMEN CLUB OF THE NORTH SHORE | | | | | | | DISASTER RELIEF - BA |
| P.O. BOX 1265 EVANSTON, IL 60204 | 36-3408237 | 501(C)(3) | 14,600. | | | | BASIC HUMAN NEEDS |
| (11) CHILDCARE NETWORK OF EVANSTON | | | | | | | OPERATING SUPPORT, 1 |
| 1335 DODGE AVENUE EVANSTON, IL 60201 | 23-7108030 | 501(C)(3) | 185,625. | | | | DISASTER RELIEF |
| (12) CHILDREN'S ADVOCACY CENTER OF NORTH AND NOR | | | | | | | |
| 640 ILLINOIS BOULEVARD | 36-3711203 | 501(C)(3) | 25,000. | | | | OPERATING SUPPORT |
| 2 Enter total number of section 501(c)(3) and | government | organizations lis | sted in the line 1 ta | ble | | ▶ | |
| 3 Enter total number of other organizations list | ted in the line | 1 table | <u> </u> | <u> </u> | <u></u> | . . > | |
| For Paperwork Reduction Act Notice, see the Instruct | ions for Form 9 | 990. | | | | S | chedule I (Form 990) 2020 |

JSA

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
20**20**

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| EVANSTON COMMUNITY FOUNDATION | | 36-3466802 | | | | | |
|--|-----------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants and | d Assistanc | е | | | | ' | |
| 1 Does the organization maintain records to si | ubstantiate th | ne amount of the | e grants or assista | nce, the grantees | s' eligibility for the grant | s or assistance, and | |
| the selection criteria used to award the grant | | | • | | • • | | X Yes No |
| 2 Describe in Part IV the organization's proced | | | | | | | |
| Part II Grants and Other Assistance to D | omestic Or | ganizations a | nd Domestic Gov | vernments Con | nnlete if the organiz | ation answered "\ | /es" on Form 990 |
| Part IV, line 21, for any recipient the | | • | | | | | 00 0111 01111 000, |
| | | | | · · · · · · · · · · · · · · · · · · · | · | | T #\5 |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) CHUTE MIDDLE SCHOOL | | | | | | | |
| 1400 OAKTON ST EVANSTON, IL 60202-2721 | 36-3661096 | 501(C)(3) | 113,464. | | | | DISASTER RELIEF |
| (2) CITY OF EVANSTON - DEMENTIA FRIENDLY EVANST | | | | | | | |
| 300 DODGE AVE EVANSTON, IL 60202 | 36-6005870 | 501(C)(3) | 5,500. | | | | DISASTER RELIEF |
| (3) CONNECTIONS FOR THE HOMELESS | | | | | | | DISASTER RELIEF - HO |
| 2121 DEWEY AVENUE EVANSTON, IL 60201-3057 | 36-3346917 | 501(C)(3) | 461,610. | | | | HOUSING |
| (4) CRADLES TO CRAYONS | | | | | | | DISASTER RELIEF - BA |
| 4141 W GEORGE STREET CHICAGO, IL 60641 | 04-3584367 | 501(C)(3) | 7,500. | | | | BASIC HUMAN NEEDS |
| (5) CURT'S CAFE | | | | | | | DISASTER RELIEF - FC |
| 2922 CENTRAL ST EVANSTON, IL 60201 | 45-3934105 | 501(C)(3) | 149,677. | | | | FOOD SECURITY |
| (6) DAWES SCHOOL PTA | | | | | | | DISASTER RELIEF - BA |
| 440 DODGE AVENUE EVANSTON, IL 60202 | 36-3661098 | 501(C)(3) | 35,608. | | | | BASIC HUMAN NEEDS |
| (7) DEPAUL UNIVERSITY - PPE INITIATIVE | | | | | | | DONOR ADVISED:DONOR |
| 1 E. JACKSON BLVD CHICAGO, IL 60604 | 36-2167048 | 501(C)(3) | 10,000. | | | | DEVELOPMENT |
| (8) DEWEY PTA | | | | | | | |
| 1502 ASHLAND AVENUE EVANSTON, IL 60201 | 36-3661099 | 501(C)(3) | 15,126. | | | | DISASTER RELIEF - BA |
| (9) ERIE FAMILY HEALTH CENTER | | | | | | | |
| 1701 W SUPERIOR STREET, 3RD FLOOR | 36-3088628 | 501(C)(3) | 10,000. | | | | DISASTER RELIEF |
| (10) ETHS FOUNDATION | | | | | | | |
| 1600 DODGE AVENUE EVANSTON, IL 60204-3494 | 30-0395044 | 501(C)(3) | 107,410. | | | | PROGRAM SUPPORT |
| (11) EVANSTON CHAMBER OF COMMERCE | | | | | | | |
| 1609 SHERMAN AVENUE, STE. 205 | 36-1051450 | 501(C)(6) | 137,133. | | | | PPE FOR EARLY CHILDH |
| (12) EVANSTON CRICKETT CLUB | | | | | | | |
| 1728 HOVLAND CT EVANSTON, IL 60201 | 36-4462568 | 501(C)(7) | 37,500. | | | | COVID RELIEF - BASIC |
| 2 Enter total number of section 501(c)(3) and | government | organizations lis | sted in the line 1 ta | ble | | . . | |
| 3 Enter total number of other organizations lis | ted in the line | 1 table | <u> </u> | <u> </u> | <u></u> | . . > | |
| For Paperwork Reduction Act Notice, see the Instruct | ions for Form 9 | 990. | | | | S | chedule I (Form 990) 2020 |

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
20**20**

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| EVANSTON COMMUNITY FOUNDATION | | 36-3466802 | | | | | |
|---|------------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants an | d Assistanc | е | | | | ' | |
| 1 Does the organization maintain records to s | ubstantiate th | ne amount of the | e grants or assista | nce, the grantees | s' eligibility for the grant | s or assistance, and | |
| the selection criteria used to award the gran | | | • | | | | X Yes No |
| 2 Describe in Part IV the organization's proce | | | | | | | |
| Part II Grants and Other Assistance to D | Omestic Or | ganizations a | nd Domestic Gov | vernments Con | nlete if the organiz | ation answered "\ | |
| Part IV, line 21, for any recipient t | | • | | | | | 00 0111 01111 000, |
| | | | | · · · · · · · · · · · · · · · · · · · | | | T #\5 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) EVANSTON LATINOS/FUERZA LATINA | | | | | | | |
| 1500 MCDANIEL AVENUE EVANSTON, IL 60201 | 85-0828172 | 501(C)(3) | 49,250. | | | | COVID RELIEF - BASIC |
| (2) EVANSTON OWN IT | | | | | | | |
| 9353 FORESTVIEW ROAD EVANSTON, IL 60203 | 81-4381946 | 501(C)(3) | 25,000. | | | | COVID RELIEF - BASIC |
| (3) EVANSTON PUBLIC LIBRARY | | | | | | | |
| 1703 ORRINGTON AVENUE EVANSTON, IL 60201 | 36-6005870 | 501(C)(3) | 7,300. | | | | COVID RELIEF - BASIC |
| (4) EVANSTON REBUILDING WAREHOUSE | | | | | | | DISASTER RELIEF |
| 1245 HARTREY AVENUE EVANSTON, IL 60202 | 27-3797852 | 501(C)(3) | 82,518. | | | | DEVELOPMENT |
| (5) EVANSTON SCHOLARS | | | | | | | |
| 1234 SHERMAN AVENUE, SUITE 214 | 90-0685357 | 501(C)(3) | 29,750. | | | | DISASTER RELIEF |
| (6) EVANSTON SKOKIE SCHOOL DISTRICT 65 | | | | | | | |
| 1500 MCDANIEL BOULEVARD EVANSTON, IL 60201 | 36-4003165 | 501(C)(3) | 14,000. | | | | K - 8 EDUCATION |
| (7) EVANSTON SYMPHONY ORCHESTRA ASSOCIATION | | | | | | | |
| PO BOX 778 EVANSTON, IL 60204 | 36-6108588 | 501(C)(3) | 14,453. | | | | PROGRAM SUPPORT |
| (8) EVANSTON TOWNSHIP HIGH SCHOOL | | | | | | | |
| 1600 DODGE AVENUE EVANSTON, IL 60201 | 30-0395044 | 501(C)(3) | 8,245. | | | | SCHOLARSHIPS |
| (9) EVANSTON/SKOKIE DISTRICT 65 PTA COUNCIL | | | | | | | |
| PO BOX 1843 EVANSTON, IL 60204-1843 | 36-3114011 | 501(C)(3) | 91,150. | | | | DISASTER RELIEF - BA |
| (10) FAMILY FOCUS | | | | | | | |
| 2010 DEWEY AVENUE EVANSTON, IL 60201 | 36-2884042 | 501(C)(3) | 40,500. | | | | DISASTER RELIEF - OF |
| (11) FAMILY PROMISE CHICAGO NORTH SHORE | | | | | | | |
| PO BOX 484 GLENCOE, IL 60022 | 27-0288849 | 501(C)(3) | 26,582. | | | | DISASTER RELIEF - OF |
| (12) FARMWORKER AND LANDSCAPER ADVOCACY PROJECT | | | | | | | |
| 33 N. LASALLE STREET CHICAGO, IL 60602 | 36-4306362 | 501(C)(3) | 440,000. | | | | DISASTER RELIEF- BAS |
| 2 Enter total number of section 501(c)(3) and | government | organizations lis | sted in the line 1 ta | ble | | | |
| 3 Enter total number of other organizations lis | ted in the line | e 1 table | | | | | |
| For Paperwork Reduction Act Notice, see the Instruc | tions for Form 9 | 990. | | | | S | chedule I (Form 990) 2020 |

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
20**20**

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| EVANSTON COMMUNITY FOUNDATION | VANSTON COMMUNITY FOUNDATION | | | | | | | | |
|---|------------------------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|--|--|
| Part I General Information on Grants a | nd Assistanc | е | | | | - | | | |
| 1 Does the organization maintain records to | substantiate th | ne amount of the | e grants or assista | nce, the grantees | s' eligibility for the grant | s or assistance, and | | | |
| the selection criteria used to award the gra | | | • | | | | X Yes No | | |
| 2 Describe in Part IV the organization's proce | | | | | | | | | |
| Part II Grants and Other Assistance to | Domestic Or | ganizations a | nd Domestic Gov | vernments. Con | nplete if the organiz | ation answered "\ | es" on Form 990. | | |
| Part IV, line 21, for any recipient | | • | | | | | | | |
| | | | 1 | <u> </u> | · · · · · · · · · · · · · · · · · · · | | (h) Durness of great | | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance | | |
| (1) GIRLS PLAY SPORTS, INC. NFP | | | | | | | | | |
| PO BOX 8072 EVANSTON, IL 60202 | 47-1837292 | 501(C)(3) | 9,025. | | | | DISASTER RELIEF - OP | | |
| (2) GREATER CHICAGO FOOD DEPOSITORY | | | | | | | PROGRAM SUPPORT | | |
| P.O. BOX 74008557 CHICAGO, IL 60674-8557 | 36-2971864 | 501(C)(3) | 7,300. | | | | DEVELOPMENT | | |
| (3) GYROS PLANET | | | | | | | | | |
| 1903 CHURCH STREET EVANSTON, IL 60201 | 83-4029384 | | 188,990. | | | | DISASTER RELIEF - FO | | |
| (4) HAITIAN CONGRESS TO FORTIFY HAITI | | | | | | | | | |
| 1611 SIMPSON STREET EVANSTON, IL 60201 | 32-0157967 | 501(C)(3) | 100,000. | | | | DISASTER RELIEF - BA | | |
| (5) HAVEN MIDDLE SCHOOL PTA | | | | | | | | | |
| 2417 PRAIRIE AVE EVANSTON, IL 60201 | 36-3661101 | 501(C)(3) | 21,084. | | | | DISASTER RELIEF - BA | | |
| (6) HIP CIRCLE EMPOWERMENT CENTER | | | | | | | | | |
| 727 HOWARD STREET EVANSTON, IL 60202 | 82-1362255 | 501(C)(3) | 10,000. | | | | PROGRAM SUPPORT | | |
| (7) IMPACT BEHAVIORAL HEALTH PARTNERS | | | | | | | | | |
| 565 HOWARD STREET EVANSTON, IL 60201 | 36-3611260 | 501(C)(3) | 19,000. | | | | DISASTER RELIEF - BA | | |
| (8) INFANT WELFARE SOCIETY OF EVANSTON | | | | | | | | | |
| 2200 MAIN STREET EVANSTON, IL 60202 | 36-2167753 | 501(C)(3) | 191,000. | | | | DISASTER RELIEF - EA | | |
| (9) INSTITUTE FOR THERAPY THROUGH THE ARTS | | | | | | | | | |
| 2130 GREEN BAY ROAD EVANSTON, IL 60201 | 47-3047364 | 501(C)(3) | 25,000. | | | | PROGRAM SUPPORT | | |
| (10) INTERFAITH ACTION OF EVANSTON | | | | | | | | | |
| P.O. BOX 1414 EVANSTON, IL 60204 | 36-3169298 | 501(C)(3) | 23,386. | | | | DISASTER RELIEF - BA | | |
| (11) JAMES B. MORAN CENTER FOR YOUTH ADVOCACY | | | | | | | | | |
| 1900A DEMPSTER STREET EVANSTON, IL 60202 | 36-3180725 | 501(C)(3) | 87,400. | | | | PROGRAM SUPPORT | | |
| (12) JENNIFER'S EDIBLES, INC. | | | | | | | | | |
| 1623 SIMPSON STREET EVANSTON, IL 60201 | 85-1353471 | 501(C)(3) | 152,808. | | | | DISASTER RELIEF - FO | | |
| 2 Enter total number of section 501(c)(3) and | d government | organizations lis | sted in the line 1 tal | ble | | . | | | |
| 3 Enter total number of other organizations li | sted in the line | 1 table | <u> </u> | <u></u> | <u></u> | . . > | | | |
| For Paperwork Reduction Act Notice, see the Instruc | ctions for Form 9 | 990. | | | | s | chedule I (Form 990) 2020 | | |

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
20**20**

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| EVANSTON COMMUNITY FOUNDATION | | 36-3466802 | | | | | |
|---|-----------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants and | d Assistanc | е | | | | | |
| Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's process | ts or assistand | e? | | | | | X Yes No |
| Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the | | • | | | | | 'es" on Form 990, |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) JEWISH CHILD & FAMILY SERVICES (JCFS) | | | | | | | |
| 216 W JACKSON BLVD., SUITE 700 | 36-2167757 | 501(C)(3) | 5,500. | | | | PROGRAM SUPPORT |
| (2) JEWISH RECONSTRUCTIONIST CONGREGATION | | | | | | | |
| 303 DODGE AVENUE EVANSTON, IL 60202 | 36-6118264 | 501(C)(3) | 19,900. | | | | PROGRAM SUPPORT |
| (3) KING ARTS PTA | | | | | | | |
| 2424 LAKE STREET EVANSTON, IL 60201 | 23-7409213 | 501(C)(3) | 24,592. | | | | DISASTER RELIEF - BA |
| (4) KINGSLEY PTA | | | | | | | |
| 2300 GREEN BAY ROAD EVANSTON, IL 60201-2229 | 36-3787516 | 501(C)(3) | 14,448. | | | | DISASTER RELIEF - BA |
| (5) LEARNING BRIDGE EARLY CHILDHOOD EDUCATION C | | | | | | | |
| 1840 ASBURY AVENUE EVANSTON, IL 60201 | 36-2167017 | 501(C)(3) | 53,160. | | | | DISASTER RELIEF - EA |
| (6) LINCOLN ELEMENTARY SCHOOL PTA | | | | | | | |
| 910 FOREST AVENUE EVANSTON, IL 60202 | 36-3662282 | 501(C)(3) | 17,949. | | | | DISASTER RELIEF - BA |
| (7) LINCOLNWOOD SCHOOL PTA | | | | | | | |
| 2600 COLFAX EVANSTON, IL 60201 | 37-3342808 | 501(C)(3) | 18,242. | | | | DISASTER RELIEF - BA |
| (8) LITERACY WORKS | | | | | | | |
| 641 W. LAKE STREET, SUITE 200 | 36-4350749 | 501(C)(3) | 12,500. | | | | LITERACY |
| (9) MCGAW YMCA | | | | | | | |
| 1000 GROVE STREET EVANSTON, IL 60201 | 36-2169194 | 501(C)(3) | 131,500. | | | | ECRR OPERATING GRANT |
| (10) MEALS ON WHEELS NORTHEASTERN ILLINOIS | | | | | | | |
| 1723 SIMPSON EVANSTON, IL 60201 | 36-2662113 | 501(C)(3) | 79,250. | | | | DISASTER RELIEF-FOOD |
| (11) METROPOLITAN FAMILY SERVICES | | | | | | | |
| ONE NORTH DEARBORN, SUITE 1000 | 36-2167940 | 501(C)(3) | 25,000. | | | | DISASTER RELIEF - OF |
| (12) MIDTOWN EDUCATIONAL FOUNDATION | | | | | | | |
| 718 SOUTH LOOMIS STREET CHICAGO, IL 60607 | 36-3417278 | 501(C)(3) | 11,570. | | | | SCHOLARSHIPS |
| 2 Enter total number of section 501(c)(3) and3 Enter total number of other organizations list | • | • | | | | | |

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0E1288 1.000

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2020

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| EVANSTON COMMUNITY FOUNDATION | | 36-3466802 | | | | | |
|---|----------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants and | d Assistanc | е | | | | | |
| Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's process | s or assistand | e? | | | | | X Yes No |
| Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the | | • | | | | | 'es" on Form 990, |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) MITCHELL MUSEUM OF THE AMERICAN INDIAN | | | | | | | |
| 3001 CENTRAL STREET EVANSTON, IL 60201 | 20-0679235 | 501(C)(3) | 12,191. | | | | PROGRAM SUPPORT |
| (2) MUDLARK THEATER | | | | | | | |
| 1417 HINMAN AVE. EVANSTON, IL 60201 | 36-4573236 | 501(C)(3) | 23,500. | | | | DISASTER RELIEF - OF |
| (3) MUSIC THEATER WORKS | | | | | | | |
| 516 FOURTH STREET WILMETTE, IL 60091-2829 | 36-3125199 | 501(C)(3) | 5,500. | | | | PROGRAM SUPPORT |
| (4) NATIONAL ALLIANCE ON MENTAL ILLNESS, COOK C | | | | | | | |
| 8324 SKOKIE BOULEVARD SKOKIE, IL 60077 | 36-3714540 | 501(C)(3) | 16,791. | | | | DISASTER RELIEF - OF |
| (5) NICHOLS MIDDLE SCHOOL PTA | | | | | | | |
| 800 GREENLEAF STREET EVANSTON, IL 60202 | 36-3661105 | 501(C)(3) | 20,882. | | | | DISASTER RELIEF - BA |
| (6) NORTHLIGHT THEATRE | | | | | | | |
| 9501 SKOKIE BLVD. SKOKIE, IL 60077 | 23-7390464 | 501(C)(3) | 28,500. | | | | DISASTER RELIEF - BA |
| (7) OAKTON PTA - DISTRICT 65 | | | | | | | |
| 430 RIDGE AVE EVANSTON, IL 60202 | 36-3612145 | 501(C)(3) | 54,593. | | | | DISASTER RELIEF - BA |
| (8) OPEN COMMUNITIES | | | | | | | |
| 1880 OAK AVE EVANSTON, IL 60201 | 36-2934709 | 501(C)(3) | 79,090. | | | | DONOR DESIGNATED:DON |
| (9) OPEN STUDIO PROJECT | | | | | | | |
| 903 SHERMAN AVENUE EVANSTON, IL 60202 | 36-3894275 | 501(C)(3) | 18,332. | | | | DISASTER RELIEF - OF |
| (10) ORRINGTON SCHOOL PTA | | | | | | | |
| 2636 ORRINGTON AVENUE | 36-3861864 | 501(C)(3) | 9,009. | | | | DISASTER RELIEF - BA |
| (11) PARK SCHOOL PTA | | | | | | | |
| 828 MAIN STREET EVANSTON, IL 60202 | 90-1140073 | 501(C)(3) | 15,000. | | | | DISASTER RELIEF - BA |
| (12) PEER SERVICES, INC. | | | | | | | |
| 906 DAVIS ST EVANSTON, IL 60201 | 36-2848969 | 501(C)(3) | 65,000. | | | | DISASTER RELIEF - BA |
| 2 Enter total number of section 501(c)(3) and3 Enter total number of other organizations list | • | • | | | | | |

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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2020

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2020

Schedule I (Form 990) 2020

OMB No. 1545-0047

Department of the Treasury

EVANSTON COMMUNITY FOUNDATION

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

36-3466802

Internal Revenue Service

Some of the organization

Inspector

Some of the organization

Inspector

Ins

| 1 Does the organization maintain records to | | | a grante or accieta | nce the grantees | ' eligibility for the grants | e or assistance and | |
|---|------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| the selection criteria used to award the gran | | | • | | | | X Yes No |
| 2 Describe in Part IV the organization's proce | | | | | | | |
| <u> </u> | | | | | | . C | /·· " |
| Part II Grants and Other Assistance to | | - | | | | | es" on Form 990, |
| Part IV, line 21, for any recipient | that received | more than \$5 | ,000. Part II can b | pe duplicated if a | additional space is n | eeded. | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) PIVEN THEATRE WORKSHOP | | | | | | | |
| 927 NOYES ST. #110 EVANSTON, IL 60201 | 36-3000868 | 501(C)(3) | 9,875. | | | | DISASTER RELIEF - BA |
| (2) PROJECT KESHER | | | | | | | |
| 729 SEVENTH AVE., 9TH FLOOR | 36-3673594 | 501(C)(3) | 8,000. | | | | PROGRAM SUPPORT |
| (3) PUERTA ABIERTA PRESCHOOL | | | | | | | |
| 933 CHICAGO AVENUE EVANSTON, IL 60202 | 36-4179815 | 501(C)(3) | 47,500. | | | | DISASTER RELIEF - OP |
| (4) RAINBOWS FOR ALL CHILDREN | | | | | | | |
| 614 DEMPSTER STREET, SUITE C | 36-3262836 | 501(C)(3) | 10,000. | | | | DISASTER RELIEF - OP |
| (5) REBA EARLY LEARNING CENTER | | | | | | | |
| 740 CUSTER AVENUE EVANSTON, IL 60202-2268 | 36-3790750 | 501(C)(3) | 85,000. | | | | EARLY CHILDHOOD |
| (6) REBA PLACE DEVELOPMENT CORP. | | | | | | | |
| 737 REBA PLACE EVANSTON, IL 60202 | 36-3994092 | 501(C)(3) | 25,208. | | | | COMMUNITY DEVELOPMEN |
| (7) ROTARY CLUB OF EVANSTON | | | | | | | |
| P.O. BOX 84 EVANSTON, IL 60201 | 23-7181131 | 501(C)(3) | 7,000. | | | | PROGRAM SUPPORT |
| (8) STEM SCHOOL EVANSTON | | | | | | | |
| 8625 CENTRAL PARK AVE SKOKIE, IL 60078 | 85-2070403 | 501(C)(3) | 25,000. | | | | RACIAL JUSTICE |
| (9) SUNRISE MOVEMENT EDUCATION FUND | | | | | | | |
| 50 F STREET NW, SUITE 800 | 46-4773036 | 501(C)(3) | 10,000. | | | | PROGRAM SUPPORT |
| (10) TEERTSEMASESOTTEHG | | | | | | | |
| 250 RIDGE AVE EVANSTON, IL 60202 | 367-06-6807 | | 251,915. | | | | DISASTER RELIEF - FO |
| (11) THE ACTORS GYMNASIUM | | | | | | | |
| 927 NOYES STREET, SUITE 100 | 36-4030275 | 501(C)(3) | 10,000. | | | | YOUTH |
| (12) THE DAVID E. WALKER SCHOOL PTA | | | | | | | |
| 3601 CHURCH STREET EVANSTON, IL 60203 | 36-3661868 | 501(C)(3) | 14,018. | | | | DISASTER RELIEF - BA |
| 2 Enter total number of section 501(c)(3) and | government of | organizations lis | sted in the line 1 tab | ole | | | |
| 3 Enter total number of other organizations lis | sted in the line | 1 table | | | | | |

JSA

0E1288 1.000

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

| Name of the organization | | | | | | Employer identificat | tion number |
|--|------------------------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|---|
| EVANSTON COMMUNITY FOUNDATION | | | | | | 36-346680 | 02 |
| Part I General Information on Grants a | nd Assistanc | е | | | | ' | |
| Does the organization maintain records to the selection criteria used to award the grate Describe in Part IV the organization's processor Part II Grants and Other Assistance to | nts or assistand edures for mor | e? nitoring the use | of grant funds in th | e United States. | | | X Yes No |
| Part IV, line 21, for any recipient | | _ | | | | | , |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) TRILOGY, INC. | | | | | | | |
| 1400 WEST GREENLEAF AVE CHICAGO, IL 60626 | 36-2795409 | 501(C)(3) | 15,000. | | | | DISASTER RELIEF - BA |
| (2) WARREN W. CHERRY PRESCHOOL | | | | | | | |
| 1418 LAKE STREET EVANSTON, IL 60201 | 36-3809526 | 501(C)(3) | 13,500. | | | | DISASTER RELIEF -OPE |
| (3) WASHINGTON SCHOOL PTA - DISTRICT 65 | | | | | | | |
| 914 ASHLAND AVE EVANSTON, IL 60202 | 36-3661869 | 501(C)(3) | 18,337. | | | | DISASTER RELIEF - BA |
| (4) WILLARD PTA | | | | | | | |
| 2700 HURD AVENUE EVANSTON, IL 60201-1486 | 37-1521462 | 501(C)(3) | 12,707. | | | | DISASTER RELIEF - BA |
| (5) Y.O.U. (YOUTH & OPPORTUNITY UNITED) | | | | | | | |
| 1911 CHURCH STREET EVANSTON, IL 60201 | 36-2734966 | 501(C)(3) | 38,800. | | | | OPERATING SUPPORT, I |
| (6) YOUNG BLACK & LIT | | | | | | | |
| 1200 PITNER AVE. EVANSTON, IL 60202 | 83-0750153 | 501(C)(3) | 15,000. | | | | LITERACY |
| (7) YOUTH JOB CENTER | | | | | | | |
| 1114 CHURCH STREET EVANSTON, IL 60201 | 36-3252809 | 501(C)(3) | 57,000. | | | | DISASTER RELIF |
| (8) YWCA EVANSTON/NORTH SHORE | | | | | | | |
| 1215 CHURCH STREET EVANSTON, IL 60201 | 36-2193618 | 501(C)(3) | 121,545. | | | | DISASTER RELIEF - BA |
| _(9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| 2 Enter total number of section 501(c)(3) and | d government | ı organizations lis | ted in the line 1 tal | ble | | | 86. |
| 3 Enter total number of other organizations li | sted in the line | 1 table | | | | | 6. |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2020

Schedule I (Form 990) (2020)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| DISASTER RELIEF | 170. | 85,000. | | | |
| | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
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| 6 | | | | | |
| 7 | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

SCHEDULE I, PART I, LINE 2

IN ORDER TO BE CONSIDERED FOR A GRANT, AN APPLICANT WILL TYPICALLY BE A 501(C)(3) OR OTHER ORGANIZATION QUALIFIED TO RECEIVE GIFT/GRANTS OR MUST HAVE A FISCAL SPONSOR; CURRENT TAX-EXEMPT STATUS IS VERIFIED USING THE GUIDESTAR CHARITY CHECK SERVICE. FOR MOST COMPETITIVE AND STRATEGIC GRANT CYCLES, ORGANIZATIONS SUBMIT PROPOSALS IN RESPONSE TO THE PARAMETERS OF A SPECIFIC GRANT PROGRAM, AND GRANTS ARE EVALUATED BY COMMITTEES COMPRISING COMMUNITY REPRESENTATIVES AND ECF BOARD MEMBERS. GRANTS MAY ALSO BE RECOMMENDED BY STAFF BASED UPON INPUT FROM THE COMMUNITY. IN 2020, THE MAJORITY OF OUR USUAL, PROPOSAL-BASED GRANT PROGRAMS WERE SUSPENDED IN

Schedule I (Form 990) (2020)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|---------------------------------|--------------------------|-----------------------------------|---|--|
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Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

ORDER TO FOCUS ON COVID RELIEF GRANTS AS DESCRIBED BELOW.

IN MARCH 2020, THE EVANSTON COMMUNITY FOUNDATION (ECF) LAUNCHED THE EVANSTON COMMUNITY RAPID RESPONSE FUND (RAPID RESPONSE) TO FOSTER A UNIFIED PHILANTHROPIC RESPONSE TO THE IMPACT OF THE COVID-19 PANDEMIC ON EVANSTON. THE STRATEGY AND PURPOSE OF THE FOUNDATION'S RESPONSE DURING THE PANDEMIC WAS BASED ON DEEP LISTENING TO THE COMMUNITY AND ON INFORMATION AND INSIGHTS FROM A ROBUST NETWORK OF NONPROFITS, BUSINESSES, AND LOCAL GOVERNMENT. GRANTS WERE ISSUED IN THREE PRIMARY CATEGORIES:

NEED, COLLECTIVE AND ENDURING INITIATIVES, AND OPERATIONAL SUPPORT. TO

Schedule I (Form 990) (2020)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
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Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

MEET CRITICAL IMMEDIATE NEEDS RELATED TO FOOD AND HOUSING INSECURITY AND

LOST WAGES, ECF PARTNERED WITH, AND ISSUED GRANTS TO, 501C3

ORGANIZATIONS, AS WELL AS OTHER COMMUNITY-BASED ORGANIZATIONS AND LOCAL

BUSINESSES WHOSE EFFORTS WERE NEEDED TO ADDRESS EXTENSIVE NEED THROUGHOUT

EVANSTON. TO ENSURE CRITICAL NEEDS WERE MET ON A TIMELY BASIS, GRANT

PROCESSES WERE MODIFIED TO INCLUDE A BLEND OF STAFF-RECOMMENDED GRANTS

AND PROPOSAL-BASED GRANTS REVIEWED BY A COMMITTEE OF COMMUNITY VOLUNTEERS

AND BOARD MEMBERS. MANY OF THE GRANTS WERE ISSUED MONTHLY, WITH GRANTEE

REPORTS DUE WITHIN 15 DAYS OF THE CLOSE OF THE MONTH, FOR EVALUATION

BEFORE ADDITIONAL GRANTS WERE ISSUED. REGARDLESS OF THE GRANT PERIOD, ALL

Schedule I (Form 990) (2020)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|---------------------------------|--------------------------|-----------------------------------|---|--|
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Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

GRANTEES SUBMITTED REPORTS ON THE USE OF FUNDS AND COMMUNITY IMPACT

WITHIN A SPECIFIC TIME FRAME.

DONOR ADVISED FUND GRANTS - GRANTS FROM A DONOR ADVISED FUND MAY BE

APPROVED AND ISSUED IF THE FOUNDATION DETERMINES THAT ALL SEVEN OF THE

FOLLOWING REQUIREMENTS HAVE BEEN MET: (1) GRANT DOES NOT REQUIRE THE

EXERCISE OF EXPENDITURE AUTHORITY; RECOMMENDED GRANTEES MUST BE 501(C)(3)

ORGANIZATIONS, DESCRIBED IN SECTION 170(B)(1)(A), AND NOT BE CLASSIFIED

AS SUPPORTING ORGANIZATIONS UNDER THE INTERNAL REVENUE SERVICE CODE

SECTION 509(A)(3). THE FOUNDATION DOES NOT MAKE DISTRIBUTIONS TO ANY TYPE

Schedule I (Form 990) (2020)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
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Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

MISSION, PRINCIPLES AND POLICIES OF THE EVANSTON COMMUNITY FOUNDATION,
INCLUDING THE FOUNDATION'S EQUAL OPPORTUNITY POLICY. (3) NO DISTRIBUTIONS
MAY BE MADE TO AN INDIVIDUAL, INCLUDING EXPENSE REIMBURSEMENT TO THE FUND
DONOR(S), ADVISOR(S) OR RELATED PARTIES. NO GRANTS, LOANS, COMPENSATION
OR SIMILAR PAYMENTS MAY BE MADE TO THE FUND DONOR(S), ADVISOR(S) OR

OF SUPPORTING ORGANIZATION. (2) GRANT IS CONSISTENT WITH THE PURPOSE,

TO A CHARITABLE PLEDGE OR OTHER PERSONAL FINANCIAL OBLIGATION OF THE FUND

RELATED PARTIES. (4) GRANT RECOMMENDATION DOES NOT INCLUDE ANY REFERENCE

DONOR(S), ADVISOR(S) OR RELATED PARTIES. (5) NEITHER THE EVANSTON

COMMUNITY FOUNDATION, NOR THE FUND DONOR(S), ADVISOR(S) OR RELATED

Schedule I (Form 990) (2020)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
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Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

PARTIES, WILL RECEIVE ANY TANGIBLE BENEFIT, GOODS OR SERVICES IN EXCHANGE

FOR THE RECOMMENDED GRANT(S). (6) IF FUND DONOR(S) OR ADVISOR(S)

RECOMMEND GRANTS TO SCHOOLS AND/OR ORGANIZATIONS FOR VARIOUS SCHOLARSHIP

PROGRAMS, DONOR(S) AND ANY OTHER ADVISOR(S) MAY NOT PARTICIPATE IN

SELECTING THE INDIVIDUAL RECIPIENTS; DONOR(S) OR ADVISOR(S) MAY NOT

EARMARK GRANTS FOR CERTAIN INDIVIDUALS, NOR MAY THEY BENEFIT FROM GRANTS

ISSUED. (7) GRANT RECOMMENDATION IS SUBMITTED IN WRITING, EITHER BY

EMAIL, LETTER OR VIA THE GRANT REQUEST PROCESS AVAILABLE ON THE

FOUNDATION'S DONOR PORTAL. TO DETERMINE ORGANIZATION STATUS UNDER THE

INTERNAL REVENUE CODE, THE EVANSTON COMMUNITY FOUNDATION SUBSCRIBES TO

Schedule I (Form 990) (2020)

| Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. | |
|----------|---|--|
| | Part III can be duplicated if additional space is needed. | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
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| 1 | | | | | |
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Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

THE GUIDESTAR CHARITY CHECK SERVICE.

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

EVANSTON COMMUNITY FOUNDATION 36-3466802

| Part | Questions Regarding Compensation | | | |
|--------|--|----------|-----|----|
| | - | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Travel for companions Tax indemnification and gross-up payments Discretionary spending account Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| D | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line | | | |
| | 1a? | 2 | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | 4- | | X |
| a b | Receive a severance payment or change-of-control payment? | 4a 4b | | X |
| C | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | X |
| · | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | 40 | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | | |
| а | The organization? | 5a | | Х |
| b | Any related organization? | 5b | | X |
| 6 | If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | | |
| а | The organization? | 6a | | Х |
| | Any related organization? | 6b | | Х |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. | 7 | Х | |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | 8 | | Х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020 Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of W-2 and/or 1099- | | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--------------------------------|-------------|-----------------------------------|-------------------------------------|---|-----------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| MONIQUE JONES | (i) | 139,871. | 10,368. | 7,598. | | 1,194. | 159,031. | |
| 1 PRESIDENT & CEO (THRU 12/20) | (ii) | 0. | 0. | 0. | | | | |
| | (i) | | | | | | | |
| 2 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 3 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 4 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 5 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 6 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 7 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 8 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 10 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 12 | (ii) | | | | | | | |
| 40 | (i) | | | | | | | |
| 13 | (ii) | | | | | | | |
| 4.4 | (i) | | | | | | | |
| 14 | (ii) (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| 19 | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |
| 16 | (") | | | | | | | |

Schedule J (Form 990) 2020 Page 3

Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 7

THE PRESIDENT AND CEO WAS ELIGIBLE FOR INCENTIVE COMPENSATION BASED UPON

ACHIEVEMENT OF STRATEGIC AND OPERATIONAL OBJECTIVES AS SET FORTH BY THE

EXECUTIVE COMMITTEE OF THE BOARD.

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Employer identification number 36-3466802

| EVA | NSTON COMMUNITY FOUNDATION | NC | | | 36-3466802 | | | |
|-----|---|-------------------------------|--|--|--------------------|-------|------|----|
| Par | Types of Property | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line | nonceah con | | | |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household | | | | | | | |
| | goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | Х | 16. | 551,63 | 8. FAIR MAR | KET V | ALUI | Z |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, | | | | | | | |
| | or trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation | | | | | | | |
| | contribution - Historic | | | | | | | |
| | structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| | contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other ►() | | | | | | | |
| 26 | Other ►() | | | | | | | |
| 27 | Other ►() | | | | | | | |
| 28 | Other ►() | | | | . | | | |
| 29 | Number of Forms 8283 received | | • | | | | | |
| | which the organization completed F | orm 8283, | Part V, Donee Acknowledge | ement | . 29 | Ι, | V | N. |
| 20- | During the year did the superiort | | h | uti, namantad in Dant I | linna 4 thursumb | | Yes | No |
| 30a | During the year, did the organizat | | • | | _ | | | |
| | 28, that it must hold for at least the | - | | | - | 200 | | Х |
| | to be used for exempt purposes for | | olding period? | | | 30a | | |
| | If "Yes," describe the arrangement i | | tanan malkan dhat man ka | and the constraint of the | | | | |
| 31 | Does the organization have a | | | | | 24 | Х | |
| 00- | contributions? | | | | | 31 | ^ | |
| 32a | Does the organization hire or use | • | • | | | 22- | Х | |
| 1. | contributions? | | | | | 32a | 21 | |
| | If "Yes," describe in Part II. | amaunt in - | volume (a) for a time of | norty for which col- | o (o) io obsolas-l | | | |
| 33 | If the organization didn't report an describe in Part II. | amount in C | column (c) for a type of pro | perty for which column | i (a) is checked, | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2020

Schedule M (Form 990) (2020) Page **2**

Part II Supplem

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, LINE 32B

SECURITIES ARE SOLD THROUGH THE FOUNDATION'S BROKERAGE ACCOUNT AT CHARLES

SCHWAB.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number 36-3466802

EVANSTON COMMUNITY FOUNDATION

FORM 990, PART III, LINE 2
IN MID-MARCH 2020, THE FOUNDATION RADICALLY EXPANDED ITS FUNDRAISING AND RESTRUCTURED ITS GRANTMAKING AND PROGRAMS TO RESPOND TO THE COVID-19
PANDEMIC.

FORM 990, PART III, LINE 4A THROUGH ITS GRANTMAKING, THE FOUNDATION DISTRIBUTES RESOURCES THROUGH LOCAL ORGANIZATIONS FOR THE PUBLIC GOOD. IN MID-MARCH 2020, THE FOUNDATION SUBSTANTIALLY EXPANDED ITS FUNDRAISING AND RESTRUCTURED ITS GRANTMAKING AND PROGRAMS TO RESPOND TO THE COVID-19 PANDEMIC. THE FOUNDATION LAUNCHED THE EVANSTON COMMUNITY RAPID RESPONSE FUND TO FOSTER A UNIFIED PHILANTHROPIC RESPONSE TO THE IMPACT OF COVID-19 ON THE EVANSTON COMMUNITY. GRANTS FROM THE FUND FOCUSED ON THREE PHASES OF RESPONSE WHICH OVERLAP: RELIEF, RECOVERY AND REBUILDING. THROUGH DEEP LISTENING AND PARTNERSHIP, NEW GRANT OPPORTUNITIES WERE LAUNCHED TO ADDRESS IMMEDIATE BASIC NEEDS, SUPPORT COLLECTIVE AND ENDURING INITIATIVES, AND PROVIDE OPERATING SUPPORT FOR NONPROFITS. PREPONDERANCE OF GRANTS ISSUED IN 2020 SUPPORTED EVANSTON'S RESPONSE TO THE COVID-19 PANDEMIC. AS EVANSTON MOVES FORWARD TOWARD REBUILDING A MORE RESILIENT AND EQUITABLE COMMUNITY, ECF WILL CONTINUE TO STRATEGICALLY ALIGN ITS GRANTS AND PROGRAMS.

FORM 990, PART III, LINE 4D

THE EVANSTON COMMUNITY FOUNDATION SEEKS TO MAXIMIZE OPPORTUNITIES FOR

36-3466802

PROVIDING LEADERSHIP IN SERVICE TO OUR COMMUNITY, BRINGING TOGETHER

EVANSTON'S RESIDENTS, NONPROFITS, CIVIC ORGANIZATIONS AND BUSINESSES. THE

FOUNDATION PARTICIPATES IN, COLLABORATES ON, OR DEVELOPS PROGRAMS AND

SERVICES THAT ARE INCLUSIVE AND RESPONSIVE TO OUR COMMUNTY AND THAT

SUSTAIN OUR NONPROFIT ORGANIZATIONS.

FORM 990, PART VI, SECTION B, LINE 11B

A DRAFT VERSION OF THE FORM 990 IS PRESENTED TO THE AUDIT, FINANCE AND EXECUTIVE COMMITTEES AS REPRESENTATIVES OF THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL PRIOR TO FINALIZING FOR FILING. THE FULL BOARD IS PROVIDED WITH THE FINAL DRAFT OF THE FORM 990 PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C

OUR CONFLICT OF INTEREST POLICY, INCLUDING THE CONFLICT OF INTEREST
DISCLOSURE FORM, IS COMPLETED ANNUALLY BY ALL BOARD MEMBERS AND SENIOR
STAFF. THE COMPLETED DISCLOSURE FORMS ARE REVIEWED BY THE PRESIDENT AND
CEO. IN THE EVENT CONFLICTS HAVE BEEN DISCLOSED, THEY ARE BROUGHT TO THE
ATTENTION OF THE CFO AND THE EXECUTIVE COMMITTEE OF THE BOARD. ANY SUCH
CONFLICTS ARE DISCLOSED TO COMMITTEES THAT MAY BE AFFECTED BY THE STATED
CONFLICT. IN ADDITION, CONFLICT OF INTEREST FORMS ARE ALSO COMPLETED BY
COMMITTEE MEMBERS WHO ARE COMMUNITY VOLUNTEERS AND NOT CURRENT MEMBERS OF
THE BOARD. ANY INDIVIDUALS WITH CONFLICTS THAT MAY AFFECT A BOARD OR
COMMITTEE DECISION ARE RECUSED FROM THOSE DECISIONS.

FORM 990, PART VI, SECTION B, LINE 15A

THE EXECUTIVE COMMITTEE SERVES AS THE PERSONNEL COMMITTEE OF THE

FOUNDATION. THE COMMITTEE EVALUATES PERFORMANCE OF THE PRESIDENT AND CEO ANNUALLY, SURVEYING ALL BOARD MEMBERS FOR THEIR WRITTEN INPUT AND PRESENTING THE BOARD COMMENTS AS PART OF THE PERFORMANCE REVIEW. THE PRESIDENT AND CEO'S COMPENSATION FOR THE COMING YEAR IS DETERMINED IN A CLOSED SESSION OF THE EXECUTIVE COMMITTEE WITH REFERENCE TO THE ANNUAL COUNCIL ON FOUNDATIONS' GRANTMAKERS SALARY AND BENEFITS REPORT. THE REPORT PRESENTS COMPENSATION DATA FOR OFFICERS AND KEY STAFF POSITIONS IN COMMUNITY FOUNDATIONS ACROSS THE UNITED STATES, CATEGORIZED BY POSITION, REGION AND ASSET SIZE. WHEN AVAILABLE, OTHER REFERENCE SOURCES SUCH AS THE GUIDESTAR NONPROFIT COMPENSATION REPORT ARE INCLUDED IN THE COMPENSATION REVIEW. THE EXECUTIVE COMMITTEE'S COMPENSATION DISCUSSIONS AND DECISIONS ARE DOCUMENTED CONTEMPORANEOUSLY AND RETAINED IN FOUNDATION FILES. THE PRESIDENT & CEO'S MOST RECENT COMPENSATION REVIEW WAS CONDUCTED IN FEBRUARY AND MARCH, 2020 AND DISCUSSED WITH THE CEO BY THE CHAIR AND VICE CHAIR OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15B

THE PRESIDENT REVIEWED 2019 PERFORMANCE WITH STAFF MEMBERS AND CONFIRMED 2020 COMPENSATION IN DECEMBER 2019.

FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS

ARE AVAILABLE UPON REQUEST. AUDITED FINANCIAL STATEMENTS ARE POSTED ON

OUR WEBSITE.

FORM 990, PART XI, LINE 9

INVESTMENT INCOME ALLOCATED TO FUNDS HELD AS AGENCY

Name of the organization Employer identification number EVANSTON COMMUNITY FOUNDATION 36-3466802 **ENDOWMENTS:** \$(721,117) TRANSFER OF FUNDS HELD AS AGENCY ENDOWMENTS: \$(67,749) -----TOTAL: \$(788,866)

Department of the Treasury

Related Organizations and Unrelated Partnerships

 \blacktriangleright Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Internal Revenue Service

Service

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

EVANSTON COMMUNITY FOUNDATION

36-3466802

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (c) Legal domicile (state (e) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income Direct controlling or foreign country) entity (1) EVANSTON CRADLE TO CAREER LLC 36-3466802 1560 SHERMAN AVE EVANSTON, IL 60201 YOUTH SUCCESS IL865,637. 500,861. EVAN COM FND (2) (3) (4) (5) (6)

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | Section 5 conti | g) 512(b)(13) rolled tity? |
|--|----------------------|---|----------------------------|--|-------------------------------|--------------------|-------------------------------------|
| | | | | | | Yes | No |
| _(1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

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| because it had one or | | | | | | inswered "Yes" | on i | -orn | n 990, Part IV, | line | 34, | |
|---|--------------------------------|--|-------------------------------|---|---------------------------------|--|-------------------|-------------------|---|----------------------|--------------------------|--------------------------------|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514) | (f) Share of total income | (g) Share of end-of- year assets | Disprop alloca | ortionate ations? | (i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene mana part | eral or aging ner? | (k) Percentage ownership |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | Section 512(b)(13) controlled entity? |
|--|-------------------------|---|---------------------------|---|---------------------------------|---------------------------------------|--------------------------------|--|
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |

(3)

(4)

(5)

(6)

Part V

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Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Not | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | _ | Yes | s No |
|-----|---|----------------------------|-------------------------------|--------------|-------------|---------|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more | related organizations lis | sted in Parts II-IV? | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1a | ┷ |
| b | Gift, grant, or capital contribution to related organization(s) | | | | 1b | |
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | |
| | Loans or loan guarantees to or for related organization(s) | | | | 1d | |
| | Loans or loan guarantees by related organization(s) | | | | 1e | |
| | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | |
| g | Sale of assets to related organization(s) | | | | 1g | |
| h | Purchase of assets from related organization(s) | | | | 1h | |
| | Exchange of assets with related organization(s) | | | | 1i | |
| | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | \perp |
| | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | |
| - 1 | Performance of services or membership or fundraising solicitations for related organization(s) | | | | 1I | |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | | | | 1m | |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | |
| 0 | Sharing of paid employees with related organization(s) | | | | 10 | \perp |
| | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | [| 1p | |
| | Reimbursement paid by related organization(s) for expenses | | | | 1q | |
| | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | |
| s | Other transfer of cash or property from related organization(s) | | | | 1s | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete t | this line, including cover | ered relationships and trans | action thres | holds. | |
| | (a) Name of related organization | (b) Transaction | (c) Amount involved | Method of | (d) | nin a |
| | Name of related organization | type (a-s) | Amount involved | | it involved | |
| | | | | | | |
| | | | | | | |
| (1) | | | | | | |
| | | | | | | |
| (2) | | | | | | |
| | | | | | | |
| (3) | | | | | | |
| | | | | | | |
| (4) | | | | | | |
| | | | | | | |
| (5) | | | | | | |
| | | | | | | |
| (6) | | | | | | |
| | | | 0 - 1 | D /E | | |

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512 - 514) | Are all sec 501 organiz | partners etion (c)(3) eations? | (f) Share of total income | (g) Share of end-of-year assets | Dispro | (h) portionate ations? | (i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene mana part | i) eral or aging ner? | (k) Percentage ownership |
|--------------------------------------|----------------------|---|---|----------------------------------|---|---------------------------------|--|--------|------------------------------|---|----------------------|--------------------------------|--------------------------------|
| | | | sections 512 - 514) | Yes | No | | | Yes | No | (1 01111 1003) | Yes | No | |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | |
| (11) | | | | | | | | | | | | | |
| (12) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |

Schedule R (Form 990) 2020

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PUBLIC DISCLOSURE COPY

| Form | 990-T | Ex | empt Organization Business Income Tax Return (and proxy tax under section 6033(e)) | า | OMB No. 1545-0047 |
|------|---|---------------|---|------|--|
| | | For cale | dar year 2020 or other tax year beginning $\phantom{00000000000000000000000000000000000$ | 2 0 | 20 20 |
| | tment of the Treasury | | ► Go to www.irs.gov/Form990T for instructions and the latest information. | | Open to Bublic Inspection for |
| _ | al Revenue Service | ▶ Do | not enter SSN numbers on this form as it may be made public if your organization is a 501(c) | | Open to Public Inspection for 501(c)(3) Organizations Only |
| Α _ | Check box if address changed. | | | • | loyer identification number |
| | | Print | EVANSTON COMMUNITY FOUNDATION | | -3466802 |
| | empt under section | or | Number, street, and room or suite no. If a P.O. box, see instructions. 1560 SHERMAN AVE SUITE 535 | | up exemption number instructions) |
| X | , , | Type | City or town, state or province, country, and ZIP or foreign postal code | | |
| | 408(e) 220(e) | | EVANSTON, IL 60201 | = | Check box if |
| | 408A 530(a) | C Dead | 2,12,6101,7 12 00202 | | an amended return. |
| | 529(a) 529A | | value of all assets at end of year 33,831,110. X 501(c) corporation 501(c) trust 401(a) trust Other trust | ТТ | Applicable reinquirence entitu |
| | heck organization t heck if filing only to | / - | Claim credit from Form 8941 Claim a refund shown on Form 2 | | Applicable reinsurance entity |
| | · , | - | tion filing a consolidated return with a 501(c)(2) titleholding corporation | | |
| | | | Schedules A (Form 990-T) | | |
| | | | corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? | | |
| | | | dentifying number of the parent corporation | | P ies No |
| | | | ANET L FISCHER Telephone number ▶ 847 | .492 | .0990 |
| Pai | | | usiness Taxable Income ess taxable income computed from all unrelated trades or businesses (see | e | |
| | | | | | |
| 2 | | | | | |
| 3 | Add lines 1 and 2 | | | . 3 | |
| 4 | Charitable contrib | outions (s | ee instructions for limitation rules) | . 4 | |
| 5 | Total unrelated by | usiness t | exable income before net operating losses. Subtract line 4 from line 3 | . 5 | 0. |
| 6 | | | g loss. See instructions | | |
| 7 | | | ess taxable income before specific deduction and section 199A deduction. | - 1 | |
| | | | | | |
| 8 | | | Illy \$1,000, but see instructions for exceptions) | | - |
| 9 | | | ction. See instructions | | + |
| 10 | | | s 8 and 9 | | 1 |
| 11 | | ess taxa | ble income. Subtract line 10 from line 7. If line 10 is greater than line 7. | . | 0. |
| Pai | enter zero t II Tax Com | | | . 11 | <u> </u> |
| 1 | | | corporations. Multiply Part I, line 11 by 21% (0.21) | ▶ 1 | |
| 2 | | | rates. See instructions for tax computation. Income tax on the amount on | | |
| - | Part I, line 11 fron | Г | Tax rate schedule or Schedule D (Form 1041) | ▶ 2 | |
| 3 | • | _ | | 3 | |
| 4 | | | structions | | |
| 5 | | | rusts only) | | |
| 6 | | | ity income. See instructions | | |
| 7 | | | 6 to line 1 or 2, whichever applies | | |
| For | Paperwork Reduct | ion Act N | otice, see instructions. | | Form 990-T (2020) |

| Par | t III | Tax and Payments | | | | | | | |
|---|---|--|---------------------------------|-----------|-------------------|------------|--|---------|-------------|
| 1 a | Foreign | tax credit (corporations attach Form 1118; trust | s attach Form 1116) | 1a | | | | | |
| b | Other of | redits (see instructions) | | 1b | | | | | |
| С | Genera | I business credit. Attach Form 3800 (see instructi | ons) | 1c | | | | | |
| d | Credit f | or prior year minimum tax (attach Form 8801 or | 8827) | 1d | | | | | |
| е | Total c | redits. Add lines 1a through 1d | | | | 10 | е | | |
| 2 | | t line 1e from Part II, line 7 | | | | | | | |
| 3 | Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 | | | | | | | | |
| | | | | | | 3 | ; | | |
| 4 | Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under | | | | | | | | |
| | section | 1294. Enter tax amount here | | | | . 4 | | | 0. |
| 5 | | et 965 tax liability paid from Form 965-A or Forn | | e 4 | | 5 | 5 | | |
| 6 a | 6 a Payments: A 2019 overpayment credited to 2020 | | | | | | | | |
| | 2020 estimated tax payments. Check if section 643(g) election applies ▶ 6b | | | | | | | | |
| С | Tax deposited with Form 8868 | | | | | | | | |
| | | | | | | | | | |
| е | , | | | | | | | | |
| f | Credit f | or small employer health insurance premiums (at | ttach Form 8941) | 6f | | | | | |
| g | Other c | redits, adjustments, and payments: Form 24 | 39 | | | | | | |
| | F | | Total ▶ | 6g | | | | | |
| 7 | Total p | ayments. Add lines 6a through 6g | | | | 7 | ' | | |
| 8 | Estimat | ed tax penalty (see instructions). Check if Form 2 | 2220 is attached | | ▶ | <u> </u> | <u>; </u> | | |
| 9 | Tax du | e. If line 7 is smaller than the total of lines 4, 5, a | and 8, enter amount owed | | | .▶ 9 |) | | |
| 10 | Overpa | yment. If line 7 is larger than the total of lines 4 | , 5, and 8, enter amount overpa | aid | | .▶ 10 | <u>) </u> | | |
| 11 | | e amount of line 10 you want: Credited to 2021 estima | | | Refunde | | 1 | | |
| Part IV Statements Regarding Certain Activities and Other Information (see instructions) | | | | | | | | | |
| 1 | At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority | | | | | | | | No |
| | over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file | | | | | | | | |
| | FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country | | | | | | | | v |
| _ | here > | | | | | | | | X |
| 2 | During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a | | | | | | | | x |
| | foreign trust? | | | | | | | ' | - A |
| • | · | | | | | | | | |
| 3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ | | | | | | | | | |
| 4 a Did the organization change its method of accounting? (see instructions) b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," | | | | | | | | | |
| b | | in Part V · · · · · · · · · · · · · · · · · · | | | | | | | |
| Par | | Supplemental Information | | <u></u> | | | | | |
| | | cplanation required by Part IV, line 4b. Also, provi | do any other additional inform | ation S | Poo instructions | | | | |
| I IOVI | de tile e | planation required by Fart IV, line 45. Also, provi | de any other additional inform | iation. C | bee mistractions. | | | | |
| | | SUPPLEMENTAL INFORMATION ATTA | ACHED | | | | | | |
| | | | | | | | | | |
| | | nder penalties of perjury, I declare that I have examined the | | | | the best | of my knowledge | and bel | lief, it is |
| Sign | า 📗 " | e, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. | | | | May t | he IRS discus | e this | return |
| Her | | MATTHEW FELDMAN | 11/15/2021 TREA | ASURE | R | | he preparer | | |
| | S | ignature of officer | Date Title | | | (see inst | | Yes | No |
| Daid | | Print/Type preparer's name | Preparer's signature | | ate | Check | if PTIN | | |
| Paid | arer | BERNADETTE D ZITA | | 1 | 11/15/2021 | self-emplo | -, | 08984 | |
| | Only | Firm's name ► BKD, LLP | | | | Firm's EIN | | | |
| | Jy | Firm's address ▶ 1901 S. MEYERS ROAD, SUI | TE 500, OAKBROOK TERRAC | E, IL | 60181-5209 | Phone no. | 630-282- | | |
| JSA 0X274 | 1 1.000 | | | | | | Form \$ | 990-T | (2020) |

SUPPLEMENTAL INFORMATION DETAIL

PART NUMBER: 1

EXPLANATION:

THE TAXPAYER DOES NOT HAVE ANY ACTIVITIES GENERATING UNRELATED BUSINESS TAXABLE INCOME (AS DEFINED IN IRC §512(A)) IN THE CURRENT YEAR. FORM 990-T IS BEING FILED TO COMMENCE RUNNING ON THE PERIOD UNDER THE STATUTES OF LIMITATION FOR REPORTING UNRELATED BUSINESS INCOME.