

# Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

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2022

Open to Public Inspection

For calendar year 2022 or tax year beginning

, 2022, and ending

, 20

MCGRAW FOUNDATION  
PO BOX 897  
DUNDEE, IL 60118

**A** Employer identification number  
36-2490000

**B** Telephone number (see instructions)  
847-841-1029

**C** If exemption application is pending, check here ☐

**D 1** Foreign organizations, check here ☐

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

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

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

**G** Check all that apply: ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name change

**H** Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)  
\$ 6,770,278.

**J** Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_  
(Part I, column (d), must be on cash basis.)

**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received (attach schedule) . . .	22,500.			
	2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments . . . . .				
	4	Dividends and interest from securities . . . . .	120,827.	120,827.	120,827.	
	5a	Gross rents . . . . .				
	b	Net rental income or (loss) . . . . .				
	6a	Net gain or (loss) from sale of assets not on line 10 . . . . .	434,625.			
	b	Gross sales price for all assets on line 6a . . . . . 868,036.				
	7	Capital gain net income (from Part IV, line 2) . . . . .		434,625.		
	8	Net short-term capital gain . . . . .			2,007.	
	9	Income modifications . . . . .				
	10a	Gross sales less returns and allowances . . . . .				
Operating and Administrative Expenses	b	Less: Cost of goods sold . . . . .				
	c	Gross profit or (loss) (attach schedule) . . . . .				
	11	Other income (attach schedule) . . . . .				
	12	<b>Total.</b> Add lines 1 through 11. . . . .	577,952.	555,452.	122,834.	
	13	Compensation of officers, directors, trustees, etc. . . . .	197,107.	49,277.		147,830.
	14	Other employee salaries and wages . . . . .				
	15	Pension plans, employee benefits . . . . .				
	16a	Legal fees (attach schedule) . . . See St. 1	5,713.	1,428.		4,285.
	b	Accounting fees (attach sch) . . . . .				
	c	Other professional fees (attach sch) . . See St. 2	40,507.	40,507.		
	17	Interest . . . . .				
	18	Taxes (attach schedule)(see instrs) . . See Stm 3	21,676.	3,840.		11,521.
	19	Depreciation (attach schedule) and depletion . . . . .				
	20	Occupancy . . . . .				
	21	Travel, conferences, and meetings . . . . .	2,082.	521.		1,562.
	22	Printing and publications . . . . .				
	23	Other expenses (attach schedule) . . . . . See Statement 4	22,153.	5,538.		16,615.
	24	<b>Total operating and administrative expenses.</b> Add lines 13 through 23. . . . .	289,238.	101,111.		181,813.
	25	Contributions, gifts, grants paid. . . . . Part XIV	543,503.			543,503.
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25 . . . . .	832,741.	101,111.	0.	725,316.
	27	Subtract line 26 from line 12:				
	a	<b>Excess of revenue over expenses and disbursements</b> . . . . .	-254,789.			
	b	<b>Net investment income</b> (if negative, enter -0-) . . . . .		454,341.		
	c	<b>Adjusted net income</b> (if negative, enter -0-) . . . . .			122,834.	

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash — non-interest-bearing .....	15,640.	91,308.	91,308.
	2 Savings and temporary cash investments .....			
	3 Accounts receivable .....			
	Less: allowance for doubtful accounts .....			
	4 Pledges receivable .....			
	Less: allowance for doubtful accounts .....			
	5 Grants receivable .....			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) .....			
	7 Other notes and loans receivable (attach sch) .....			
	Less: allowance for doubtful accounts .....			
	8 Inventories for sale or use .....			
	9 Prepaid expenses and deferred charges .....			
	10a Investments — U.S. and state government obligations (attach schedule) .....	7,622.	5,394.	5,394.
	b Investments — corporate stock (attach schedule) .....	8,898,189.	6,558,550.	6,558,550.
	c Investments — corporate bonds (attach schedule) .....			
Liabilities	11 Investments — land, buildings, and equipment: basis .....			
	Less: accumulated depreciation (attach schedule) .....			
	12 Investments — mortgage loans .....			
	13 Investments — other (attach schedule) .....	27,093.	101,116.	101,116.
	14 Land, buildings, and equipment: basis 14,260. ....			
	Less: accumulated depreciation (attach schedule) See Stmt 5 14,260. ....			
	15 Other assets (describe See Statement 6) .....	9,882.	13,910.	13,910.
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I) .....	8,958,426.	6,770,278.	6,770,278.
Net Assets or Fund Balances	17 Accounts payable and accrued expenses .....			
	18 Grants payable .....			
	19 Deferred revenue .....			
	20 Loans from officers, directors, trustees, & other disqualified persons .....			
	21 Mortgages and other notes payable (attach schedule) .....			
	22 Other liabilities (describe See Statement 7) .....	7,557.	6,315.	
	23 Total liabilities (add lines 17 through 22) .....	7,557.	6,315.	
Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>	24 Net assets without donor restrictions .....	8,950,869.	6,763,963.	
	25 Net assets with donor restrictions .....			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds .....			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund .....			
	28 Retained earnings, accumulated income, endowment, or other funds .....			
	29 Total net assets or fund balances (see instructions) .....	8,950,869.	6,763,963.	
	30 Total liabilities and net assets/fund balances (see instructions) .....	8,958,426.	6,770,278.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) .....	1	8,950,869.
2	Enter amount from Part I, line 27a. ....	2	-254,789.
3	Other increases not included in line 2 (itemize) .....	3	
4	Add lines 1, 2, and 3. ....	4	8,696,080.
5	Decreases not included in line 2 (itemize) See Statement 8 .....	5	1,932,117.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 29 .....	6	6,763,963.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	S-T BANK OF AMERICA	P	Various	Various
b	L-T BANK OF AMERICA	P	Various	Various
c				
d				
e				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 34,347.		32,340.	2,007.
b 833,689.		401,071.	432,618.
c			
d			
e			

  

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			2,007.
b			432,618.
c			
d			
e			

  

2 Capital gain net income or (net capital loss).....	<input type="checkbox"/> If gain, also enter in Part I, line 7 <input type="checkbox"/> If (loss), enter -0- in Part I, line 7	2	434,625.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			
If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8.....		3	2,007.

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

1a Exempt operating foundations described in section 4940(d)(2), check here.....	<input type="checkbox"/>	and enter "N/A" on line 1.		
Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instructions)				
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b).....			1	6,315.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-).....			2	0.
3 Add lines 1 and 2.....			3	6,315.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-).....			4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-.....			5	6,315.
6 Credits/Payments:				
a 2022 estimated tax pymts and 2021 overpayment credited to 2022.....	6a	7,600.		
b Exempt foreign organizations — tax withheld at source.....	6b			
c Tax paid with application for extension of time to file (Form 8868).....	6c			
d Backup withholding erroneously withheld.....	6d			
7 Total credits and payments. Add lines 6a through 6d.....			7	7,600.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.....			8	
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> .....			9	0.
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....			10	1,285.
11 Enter the amount of line 10 to be: <b>Credited to 2023 estimated tax</b> .....		1,285.		
	<b>Refunded</b>		11	0.

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**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....	<b>1a</b>	X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition .....	<b>1b</b>	X
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....	<b>1c</b>	X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation \$ <u>0.</u> <b>(2)</b> On foundation managers \$ <u>0.</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ <u>0.</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? .....	<b>2</b>	X
If "Yes," attach a detailed description of the activities.		
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....	<b>3</b>	X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....	<b>4a</b>	X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....	<b>5</b>	X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	<b>6</b>	X
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	<b>7</b>	X
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions <u>N/A</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation. ....	<b>8b</b>	X
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII.	<b>9</b>	X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. ....	<b>10</b>	X
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....	<b>11</b>	X
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....	<b>12</b>	X
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? ... Website address: <u>MAXMCGRAWFOUNDATION.ORG</u>	<b>13</b>	X
<b>14</b> The books are in care of <u>GORDON LABOUNTY</u> Telephone no. <u>(847) 841-1029</u> Located at <u>PO BOX 897 DUNDEE IL</u> ZIP + 4 <u>60118</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — check here. .... <input type="checkbox"/> N/A and enter the amount of tax-exempt interest received or accrued during the year. .... <b>15</b> <u>N/A</u>		
<b>16</b> At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....	<b>16</b>	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1a</b>	During the year, did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? .....	1a (1)	X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a (2)	X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a (3)	X
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a (4)	X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....	1a (5)	X
(6)	Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....	1a (6)	X
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ....	1b	
<b>c</b>	Organizations relying on a current notice regarding disaster assistance, check here. .... <input type="checkbox"/>		
<b>d</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? .....	1d	X
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b>	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? .....	2a	X
	If "Yes," list the years 20 __ , 20 __ , 20 __ , 20 __		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement — see instructions.) .....	2b	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. 20 __ , 20 __ , 20 __ , 20 __		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b>	If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.) .....	3b	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022? .....	4b	X

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

5a	During the year, did the foundation pay or incur any amount to:	Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3)	Provide a grant to an individual for travel, study, or other similar purposes?		X
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	
c	Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED SCHEDULE PO BOX 897 DUNDEE, IL 60118	Director 0	0.	0.	0.
-----				
-----				
-----				
-----				

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES F. QUILTER PO BOX 897 DUNDEE, IL 60118	DIRECTOR 1	75,600.	0.	0.
GORDON LABOUNTY PO BOX 897 DUNDEE, IL 60118	VICE PRESIDEN 30	46,800.	0.	0.
DAPHNE M MONROY PO BOX 897 DUNDEE, IL 60118	EXECUTIVE DIR 30	74,707.		0.
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**Total** number of other employees paid over \$50,000..... 0

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

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

**Part VIII-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part VIII-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities.....	<b>1a</b>	7,253,148.
<b>b</b>	Average of monthly cash balances.....	<b>1b</b>	353,336.
<b>c</b>	Fair market value of all other assets (see instructions).....	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).....	<b>1d</b>	7,606,484.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).....	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.....	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d.....	<b>3</b>	7,606,484.
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).....	<b>4</b>	114,097.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3.....	<b>5</b>	7,492,387.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5.....	<b>6</b>	374,619.

**Part X Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part IX, line 6.....	<b>1</b>	374,619.
<b>2a</b>	Tax on investment income for 2022 from Part V, line 5.....	<b>2a</b>	6,315.
<b>b</b>	Income tax for 2022. (This does not include the tax from Part V.).....	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.....	<b>2c</b>	6,315.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.....	<b>3</b>	368,304.
<b>4</b>	Recoveries of amounts treated as qualifying distributions.....	<b>4</b>	
<b>5</b>	Add lines 3 and 4.....	<b>5</b>	368,304.
<b>6</b>	Deduction from distributable amount (see instructions).....	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.....	<b>7</b>	368,304.

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26.....	<b>1a</b>	725,316.
<b>b</b>	Program-related investments — total from Part VIII-B.....	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.....	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required).....	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).....	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4.....	<b>4</b>	725,316.

BAA

Form 990-PF (2022)



**Part XII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
<b>1</b> Distributable amount for 2022 from Part X, line 7 .....				368,304.
<b>2</b> Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only.....			0.	
<b>b</b> Total for prior years: 20 __, 20 __, 20 __ .....		0.		
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017.....	289,138.			
<b>b</b> From 2018.....	894,601.			
<b>c</b> From 2019.....	756,722.			
<b>d</b> From 2020.....	350,498.			
<b>e</b> From 2021.....	299,428.			
<b>f</b> Total of lines 3a through e.....	2,590,387.			
<b>4</b> Qualifying distributions for 2022 from Part XI, line 4: \$ 725,316.				
<b>a</b> Applied to 2021, but not more than line 2a ..			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions).....		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions).....	0.			
<b>d</b> Applied to 2022 distributable amount.....				368,304.
<b>e</b> Remaining amount distributed out of corpus.....	357,012.			
<b>5</b> Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.....	2,947,399.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b.....		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.....		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions.....		0.		
<b>e</b> Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount — see instructions.....			0.	
<b>f</b> Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023.....				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).....	0.			
<b>8</b> Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions).....	289,138.			
<b>9</b> Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a.....	2,658,261.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2018.....	894,601.			
<b>b</b> Excess from 2019.....	756,722.			
<b>c</b> Excess from 2020.....	350,498.			
<b>d</b> Excess from 2021.....	299,428.			
<b>e</b> Excess from 2022.....	357,012.			

BAA

Form 990-PF (2022)

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9)

N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling .....					
b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed .....	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
b 85% (0.85) of line 2a .....					
c Qualifying distributions from Part XI, line 4, for each year listed .....					
d Amounts included in line 2c not used directly for active conduct of exempt activities .....					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c .....					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test — enter:					
(1) Value of all assets .....					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .....					
b "Endowment" alternative test — enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed .....					
c "Support" alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) .....					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) .....					
(3) Largest amount of support from an exempt organization .....					
(4) Gross investment income .....					

**Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)****1 Information Regarding Foundation Managers:**

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed:

See Statement 9

- b The form in which applications should be submitted and information and materials they should include:

See Statement for Line 2a

- c Any submission deadlines:

See Statement for Line 2a

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

See Statement for Line 2a

**Part XIV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year SEE ATTACHED SCHEDULE SEE ATTACHED SCHEDULE SEE ATTD SCHEDULE IL 00000	N/A	NC	GENERAL	543,503.
<b>Total</b> .....			<b>3a</b>	543,503.
<b>b</b> Approved for future payment				
<b>Total</b> .....			<b>3b</b>	

<b>Part XV-A</b>	<b>Analysis of Income-Producing Activities</b>
------------------	--

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies . .					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments . . . . .			14		
4	Dividends and interest from securities . . . . .			14	120,827.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property . . . . .					
7	Other investment income . . . . .					
8	Gain or (loss) from sales of assets other than inventory . . . . .					434,625.
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . . . . .					
11	Other revenue: a					
	b					
	c					
	d					
	e					
12	Subtotal. Add columns (b), (d), and (e) . . . . .				120,827.	434,625.
13	Total. Add line 12, columns (b), (d), and (e) . . . . .				13	555,452.

(See worksheet in line 13 instructions to verify calculations.)

## Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

**Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

**1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a** Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash

(2) Other assets

**b** Other transactions:

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

	Yes	No
<b>1a(1)</b>		X
<b>1a(2)</b>		X
<b>1b(1)</b>		X
<b>1b(2)</b>		X
<b>1b(3)</b>		X
<b>1b(4)</b>		X
<b>1b(5)</b>		X
<b>1b(6)</b>		X
<b>1c</b>		X

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer or trustee	Date	Vice President		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	RALPH PICKER	RALPH PICKER			P00621572
	Firm's name	Picker & Associates LLC		Firm's EIN	45-5560310
	Firm's address	750 W. Lake Cook Road Suite 375 Buffalo Grove, IL 60089		Phone no.	(847) 541-4000

BAA

Form 990-PF (2022)

2022

## Federal Statements

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Client MCGRFO

MCGRAW FOUNDATION

36-2490000

5/15/23

10:40AM

**Statement 1**  
**Form 990-PF, Part I, Line 16a**  
**Legal Fees**

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
PROFESSIONAL FEES.....	\$ 5,713.	\$ 1,428.		\$ 4,285.
Total	<u>\$ 5,713.</u>	<u>\$ 1,428.</u>	<u>\$ 0.</u>	<u>\$ 4,285.</u>

**Statement 2**  
**Form 990-PF, Part I, Line 16c**  
**Other Professional Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ADVISORY AND CASTODIAL FEES.....	\$ 40,507.	\$ 40,507.		
Total	<u>\$ 40,507.</u>	<u>\$ 40,507.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 3**  
**Form 990-PF, Part I, Line 18**  
**Taxes**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FEDERAL.....	\$ 6,315.			
PAYROLL.....	15,361.	\$ 3,840.		\$ 11,521.
Total	<u>\$ 21,676.</u>	<u>\$ 3,840.</u>	<u>\$ 0.</u>	<u>\$ 11,521.</u>

**Statement 4**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
DUES & SUBSCRIPTIONS.....	\$ 780.	\$ 195.		\$ 585.
INSURANCE.....	2,513.	628.		1,885.
OFFICE SUPPLIES.....	8,197.	2,049.		6,148.
Rental Expenses.....	10,000.	2,500.		7,500.
TELEPHONE.....	663.	166.		497.
Total	<u>\$ 22,153.</u>	<u>\$ 5,538.</u>	<u>\$ 0.</u>	<u>\$ 16,615.</u>

2022

## Federal Statements

Page 2

Client MCGRFO

MCGRAW FOUNDATION

36-2490000

5/15/23

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**Statement 5**  
**Form 990-PF, Part II, Line 14**  
**Land, Buildings, and Equipment**

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Machinery and Equipment	\$ 14,260.	\$ 14,260.	\$ 0.	\$ 0.
Total	<u>\$ 14,260.</u>	<u>\$ 14,260.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 6**  
**Form 990-PF, Part II, Line 15**  
**Other Assets**

	Book Value	Fair Market Value
INTEREST AND DIVIDENDS RECEIVABLE.....	\$ 4,524.	\$ 4,524.
PREPAID INSURANCE.....	1,786.	1,786.
PREPAID TAX.....	7,600.	7,600.
Total	<u>\$ 13,910.</u>	<u>\$ 13,910.</u>

**Statement 7**  
**Form 990-PF, Part II, Line 22**  
**Other Liabilities**

.....	\$ 6,315.
Total	<u>\$ 6,315.</u>

**Statement 8**  
**Form 990-PF, Part III, Line 5**  
**Other Decreases**

Net Unrealized Gains or Losses on Investments.....	\$ 1,932,117.
Total	<u>\$ 1,932,117.</u>

**Statement 9**  
**Form 990-PF, Part XIV, Line 2a-d**  
**Application Submission Information**

Name of Grant Program:  
Name: GORDON LABOUNTY  
Care Of: MCGRAW FOUNDATION  
Street Address: PO BOX 897  
City, State, Zip Code: DUNDEE, IL 60118  
Telephone: (847) 841-1029  
E-Mail Address:  
Form and Content: APPLICABLE GUIDELINES ATTACHED  
Submission Deadlines: PREFERRABLY BETWEEN DECEMBER 1 AND FEBRUARY 1  
Restrictions on Awards: APPLICABLE GUIDELINES ATTACHED

Form **990-W**

(Worksheet)

Department of the Treasury  
Internal Revenue ServiceFor Form 990-PF Purposes  
**Estimated Tax on Unrelated Business Taxable  
Income for Tax-Exempt Organizations**  
(and on Investment Income for Private Foundations)► Go to [www.irs.gov/Form990W](https://www.irs.gov/Form990W) for instructions and the latest information.  
► Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0047

**2023**

1	Unrelated business taxable income expected in the tax year .....	1	
2	<b>Tax on the amount on line 1.</b> See instructions for tax computation .....	2	
3	Alternative minimum tax for trusts. See instructions .....	3	
4	Total. Add lines 2 and 3. ....	4	
5	Estimated tax credits. See instructions .....	5	
6	Subtract line 5 from line 4. ....	6	
7	Other taxes. See instructions .....	7	
8	Total. Add lines 6 and 7. ....	8	
9	Credit for federal tax paid on fuels. See instructions .....	9	
10 a	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions. ....	10 a	6,400.
b	Enter the tax shown on the 2022 return. See instructions. <b>Caution:</b> If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c. ....	10 b	
c	<b>2023 Estimated Tax.</b> Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c. ....	10 c	6,400.

		(a)	(b)	(c)	(d)	
11	<b>Installment due dates.</b> See instructions .....	11	5/15/23	6/15/23	9/15/23	12/15/23
12	<b>Required installments.</b> Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization." .....	12	1,600.	1,600.	1,600.	1,600.
13	<b>2022 Overpayment.</b> See instructions .....	13	1,285.	0.	0.	0.
14	<b>Payment due</b> (Subtract line 13 from line 12) .....	14	315.	1,600.	1,600.	1,600.

BAA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2023)



## ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

PMT #	
AMT	
INIT	

Attorney General **KWAME RAOUL** State of Illinois

Charitable Trust Bureau, 100 West Randolph

11th Floor, Chicago, Illinois 60601

CO # 01002310

Report for the Fiscal Period:

Beginning 1/01/22

&amp; Ending 12/31/22

MO DAY YR

Make Checks  
Payable to  
the Illinois  
Charity  
Bureau Fund

**Check all items attached:**  
☒ Copy of IRS Return  
☒ Audited Financial Statements  
☒ Copy of Form IFC  
☐ \$15.00 Annual Report Filing Fee  
☐ \$100.00 Late Report Filing Fee

Federal ID # 36-2490000

Are contributions to the organization tax deductible?

☒ Yes ☐ No

Date Organization was created:

MO DAY YR

LEGAL NAME MCGRAW FOUNDATION MAIL ADDRESS PO BOX 897 CITY, STATE ZIP CODE DUNDEE, IL 60118	Year-end amounts	
	A ASSETS	A \$ 6,770,278.
	B LIABILITIES	B \$ 6,315.
	C NET ASSETS	C \$ 6,763,963.
<b>I SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:</b>	PERCENTAGE	AMOUNT
D PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	%	D \$
E GOVERNMENT GRANTS & MEMBERSHIP DUES	%	E \$
F OTHER REVENUES See Statement 1	100.00 %	F \$ 577,952.
G TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)	100 %	G \$ 577,952.
<b>II SUMMARY OF ALL EXPENDITURES DURING THE YEAR:</b>		
H OPERATING CHARITABLE PROGRAM EXPENSE	22.00 %	H \$ 181,813.
I EDUCATION PROGRAM SERVICE EXPENSE	%	I \$
J TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	22.00 %	J \$ 181,813.
J1 JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$		
K GRANTS TO OTHER CHARITABLE ORGANIZATIONS	65.77 %	K \$ 543,503.
L TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	87.77 %	L \$ 725,316.
M MANAGEMENT AND GENERAL EXPENSE	%	M \$
N FUNDRAISING EXPENSE	12.23 %	N \$ 101,111.
O TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	O \$ 826,427.
<b>III SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES:</b> (Attach Attorney General Report of Individual Fundraising Campaign – Form IFC. One for each PFR.)		
<b>PROFESSIONAL FUNDRAISERS:</b>		
P TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P \$ 0.
Q TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q \$ 0.
R NET RECEIVED BY THE CHARITY (P MINUS Q=R)	%	R \$ 0.
<b>PROFESSIONAL FUNDRAISING CONSULTANTS:</b>		
S TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S \$ 0.
<b>IV COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:</b>		
T NAME, TITLE: JAMES F. QUILTER, CONSULTANT		T \$ 75,600.
U NAME, TITLE: GORDON LABOUNTY, VICE PRESIDENT		U \$ 46,800.
V NAME, TITLE: DAPHNE M MONROY, EXEC DIRECTOR		V \$ 74,707.
<b>V CHARITABLE PROGRAM DESCRIPTION:</b> CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES	List on back side of instructions CODE	
W DESCRIPTION: HIGHER EDUCATION	W #	603
X DESCRIPTION: SOCIAL SERVICES	X #	126
Y DESCRIPTION: ELEMENTARY AND HIGH SCHOOLS	Y #	002

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
1	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?		X
2	HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?		X
3	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?		X
4	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?		X
5	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?		X
6	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC )		X
7a	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?		X
7b	IF 'YES', ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ _____ ; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ _____ ; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$ _____ ; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$ _____		
8	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?		X
9	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?		X
10	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?		X
11	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:  <u>See Statement 2</u>		
12	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: <u>GORDON LABOUNTY (847) 841-1029</u>		

**ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT – SEE INSTRUCTIONS**

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

**BE SURE TO INCLUDE ALL FEES DUE:**

- 1 REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2 FOR FEES DUE SEE INSTRUCTIONS.
- 3 REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

GORDON LABOUNTY

PRESIDENT or TRUSTEE (PRINT NAME)

SIGNATURE

DATE

DAPHNE MONROY

TREASURER or TRUSTEE (PRINT NAME)

SIGNATURE

DATE

RALPH PICKER

PREPARER (PRINT NAME)

SIGNATURE

DATE

2022

Illinois Statements

Page 1

Client MCGRFO

MCGRAW FOUNDATION

36-2490000

5/15/23

10:40AM

**Statement 1**  
**Form AG990-IL, Page 1, Line F**  
**Other Revenues**

OTHER REVENUE.....	\$	577,952.
Total	\$	<u>577,952.</u>

**Statement 2**  
**Form AG990-IL, Page 2, Question 11**  
**Name and Address of Institutions Holding Three Largest Accounts**

BANK OF AMERICA/US TRUST  
CHICAGO, IL ACCOUNT #011016482854  
  
CORNERSTONE NATIONAL BANK & TRUST CO  
ONE WEST NORTHWEST HIGHWAY, PALATINE, IL 60067 #1597426

**McGRAW FOUNDATION**

**2022 FORM 990 PF #36-2490000**

**PART XV SUPPLEMENTARY INFORMATION**

**3. a. Grants and Contributions Paid During Year  
through December 31, 2022  
(No Relationship)**

<u>Attachment Page Number</u>	<u>Category</u>	<u>Amount</u>
1	Education – Higher	\$ 100,000
1-4	Education – Primary, High School, Special	\$ 199,500
6-7	Human Services	\$ 119,000
4	Civic & Cultural	\$ 7,500
5	Health & Medical	\$ 4,000
5	Environmental	\$ 40,500
	Matching Grants	\$ 71,715
	Miscellaneous Grants	<u>\$ 1,287.50</u>

**2022 TOTAL GRANTS PAID \$543,502.50**

**McGRAW FOUNDATION**

**2022 FORM 990 PF #36-2490000**

**PART XV – SUPPLEMENTARY INFORMATION**

**3. b. Grants and Contributions Approved For Future Payment  
(No Relationship)**

To complete This Program Year 2022-2023

Total: \$0

To complete Future Program Years

Total: \$0

**McGRAW FOUNDATION  
2022 INCOME TAX  
2022 MATCHING GRANTS**

<b>Recipient Name/Address</b>	<b>Individ.</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
5 Steps to Five P.O.Box 923 Rye, NY 10580	N	501 © (3)	5/20/2022	\$ 525.00
Afro-American Hist. Assoc. of Fauquier Cty. 4243 Loudoun Ave. The Plains, VA 20198	N	501 © (3)	12/20/2022	\$ 40.00
Allendale Association PO Box 1088 Lake Villa, IL 60046	N	501 © (3)	12/14/2022 12/13/2022	\$ 1,000.00 \$ 16,500.00
A Place to Be PO Box 1472 Middleburg, VA 20118	N	501 © (3)	12/20/2022	\$ 500.00
American Sports Institute P.O. Box 1837 Mill Valley, CA 94942	N	501 © (3)	12/14/2022	\$ 2,500.00
Big Shoulders Fund 212 W. Van Buren St., Ste. 900 Chicago, IL 60607	N	501 © (3)	2/2/2022 11/22/2022	\$ 1,500.00 \$ 1,000.00
Blue Ridge Wildlife 106 Island Farm Ln. Boyce, VA 20198	N	501 © (3)	12/20/2022	\$ 450.00
Boulder Crest Retreat for Military & Veteran Welllness 18370 Bluemont Village Lane PO Box 117 Bluemont, VA 20135	N	501 © (3)	12/20/2022	\$ 500.00
Colgate University 13 Oak Drive Hamilton, NY 13346	N	501 © (3)	12/14/2022	\$ 1,000.00
Community Foundation of Loudoun &	N	501 © (3)	12/20/2022	\$ 2,500.00

**McGRAW FOUNDATION  
2022 INCOME TAX  
2022 MATCHING GRANTS**

<b>Recipient Name/Address</b>	<b>Individ.</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
Northern Fauquier Counties PO Box 402 Middleburg, VA 20118				
Equine Rescue League PO Box 4366 Leesburg, VA 20177	N	501 © (3)	12/20/2022	\$ 50.00
GEOS Foundation 2635 Burrland Ln. The Plains, VA 20198	N	501 © (3)	12/20/22	\$ 250.00
Goose Creek Association PO Box 1178 Middleburg, VA 20118	N	501 © (3)	12/20/2022	\$ 200.00
GO2 Foundation for Lung Cancer 1700 K Street, NW, Ste. 660 Washington, DC 20006	N	501 © (3)	12/20/2022	\$ 250.00
Land Trust of Virginia PO Box 14 Middleburg, VA 20118	N	501 © (3)	12/20/2022	\$ 2,750.00
Literary Society of the Southwest 4980 S. Alma School Rd., Ste. A2-510 Chandler, AZ 85248	N	501 © (3)	12/15/2022	\$ 500.00
Little People of America 617 Broadway, Unit 518 Sonoma, CA 95476-2411	N	501 © (3)	12/20/2022	\$ 800.00
Loudoun Wildlife Conservancy PO Box 1892 Leesburg, VA 20177	N	501 © (3)	12/20/2022	\$ 50.00
Miami University Foundation 725 East Chestnut Oxford, OH 45056	N	501 © (3)	12/13/2022	\$ 7,500.00

**McGRAW FOUNDATION  
2022 INCOME TAX  
2022 MATCHING GRANTS**

<b>Recipient Name/Address</b>	<b>Individ.</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
Middleburg Community Center PO Box 265 300 W. Washington Street Middleburg, VA 20118-0265	N	501 © (3)	12/20/2022	\$ 1,500.00
Middleburg Library Advisory Board P.O. Box 1823 Middleburg, VA 20118	N	501 © (3)	12/21/2022	\$ 100.00
Middleburg FISH PO Box 507 Middleburg, VA 20118	N	501 © (3)	12/20/2022	\$ 250.00
Middleburg Humane Foundation PO Box 684 Marshall, VA 20116	N	501 © (3)	12/20/2022	\$ 250.00
Naples Therapeutic Riding Center 206 Ridge Drive Naples, FL 34108	N	501 © (3)	1/21/2022 10/26/2022	\$ 100.00 \$ 250.00
National Sporting Library & Museum PO Box 1335 Middleburg, VA 20118	N	501 © (3)	12/20/2022	\$ 1,000.00
Openlands 25 E. Washington Street, Suite 1650 Chicago, IL 60602-1708	N	501 © (3)	12/20/2022	\$ 250.00
Olympic Club Foundation 524 Post Street San Francisco, CA 94102	N	501 © (3)	12/14/2022	\$ 1,000.00
Piedmont Environmental Council PO Box 460 Warrenton, Va 20188-9857	N	501 © (3)	12/20/2022	\$ 1,000.00
Piedmont Journalism Foundation PO Box 21 The Plains, VA 20198	N	501 © (3)	12/20/2022	\$ 200.00



**McGRAW FOUNDATION  
2022 INCOME TAX  
2022 MATCHING GRANTS**

<b>Recipient Name/Address</b>	<b>Individ.</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
The Plains Community League P.O. Box 432 The Plains, VA 20198	N	501 © (3)	12/20/2022	\$ 250.00
The Plains Volunteer Fire Company 4260 Loudoun Ave., PO Box 93 The Plains, VA 20198	N	501 © (3)	12/20/2020	\$ 100.00
Rotary Club of Leesburg PO Box 771 Leesburg, VA 20176	N	501 © (3)	12/20/2022	\$ 450.00
St. Catherine of Siena-St. Lucy School 27 W. Washington Oak Park, IL 60302-4308	N	501 © (3)	06/22/22	\$ 12,500.00
Seven Loaves Services PO Box 1924 Middleburg, VA 20118	N	501 © (3)	12/20/2022	\$ 250.00
SPRYE P.O. Box 748 Rye, NY 10580	N	501 © (3)	9/30/2022	\$ 150.00
Tunnel to Towers 2361 Hylan Blvd. Staten Island, NY 10306	N	501 © (3)	12/13/2022	\$ 500.00
University of Michigan LSA DMC 500 S. State Street, Suite 5000 Ann Arbor, MI 48109	N	501 © (3)	12/14/2022	\$ 1,000.00
Virginia Piedmont Heritage Area P.O. Box 1497 Middleburg, VA 20118	N	501 © (3)	12/20/2022	\$ 250.00
Windy Hill Foundation PO Box 1593	N	501 © (3)	12/20/2022	\$ 10,000.00

**McGRAW FOUNDATION  
2022 INCOME TAX  
2022 MATCHING GRANTS**

<b>Recipient Name/Address</b>	<b>Individ.</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
Middleburg, VA 20118				

<b>2022 MATCHING</b>	<b>Total:</b>	<b>\$ 71,715.00</b>
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**MCGRAW FOUNDATION**  
**2022 INCOME TAX**

**2022 MISCELLANEOUS GRANTS**

<b><u>Recipient Name/Address</u></b>	<b><u>Individ.</u></b>	<b><u>Status</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
Kelly Brush Foundation 3 Main St., Ste. 105 Burlington, VT 05401	N	501 © (3)	12/8/22	\$500
Fellow Mortals, Inc W4632 Palmer Road Lake Geneva, WI 53147	N	501 © (3)	12/29/22	\$250
Northbrook Rotary Charitable Projects Foundation P.O. Box 283 Northbrook, IL 60062	N	501 © (3)	4/1/22	\$537.50

**2022 MISC. Total:**  
**\$1287.50**

**McGRAW FOUNDATION**  
**2022 INCOME TAX**

**REGULAR GRANTS (p. 1)**

**HIGHER EDUCATION**

<b><u>Organization</u></b>	<b><u>Individual</u></b>	<b><u>Status</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
Associated Colleges of Illinois 70 E. Lake Street Suite#1418 Chicago, IL 60601	N	501 © (3)	06/10/2022	\$100,000

**2022 HIGHER EDUCATION TOTAL: \$100,000**

**EDUCATION: ELEMENTARY, HIGH SCHOOL & SPECIAL (p. 1)**

<b><u>Organization</u></b>	<b><u>Individual</u></b>	<b><u>Status</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
Alain Locke Charter School 833 W. Jackson Blvd. Ste. 800 Chicago, IL 60607	N	501 © (3)	6/10/2022	\$ 4,000
American Sports Institute PO Box 1837 Mill Valley, CA 94942	N	501 © (3)	06/10/2022	\$ 5,000
Boys & Girls Club of Dundee Township PO Box 173 Carpentersville, IL 60110	N	501 © (3)	06/10/2022	\$ 5,000
Boys & Girls Clubs of Chicago 2102 W. Monroe St. Chicago, IL 60612	N	501 © (3)	06/10/2022	\$ 3,000
Chicago Scholars 247 S. State St., Ste. 700 Chicago, IL 60604	N	501 © (3)	06/10/2022	\$ 3,000
Children's Home + Aid Society of IL 125 S. Wacker Dr., Suite 1400 Chicago, IL 60606	N	501 © (3)	06/10/2022	\$ 6,000
Child's Voice 180 Hansen Court Wood Dale, IL 60191	N	501 © (3)	06/10/2022	\$ 5,000

**McGRAW FOUNDATION**  
**2022 INCOME TAX**

**REGULAR GRANTS (p. 2)**

**EDUCATION: ELEMENTARY, HIGH SCHOOL, AND SPECIAL (p. 2)**

<b>Organization</b>	<b>Individual</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
Christopher House 5235 W. Belden Ave. Chicago, IL 60639	N	501 © (3)	06/10/2022	\$ 2,500
Cove School 350 Lee Road Northbrook, IL 60062	N	501 © (3)	06/10/2022	\$ 5,000
Daniel Murphy Scholarship Fund 309 W. Washington, Ste. 700 Chicago, IL 60606	N	501 © (3)	06/10/2022	\$ 4,000
Family Matters 7731 N. Marshfield Ave. Chicago, IL 60626	N	501 © (3)	06/10/2022	\$ 8,000
Girls 4 Science PO Box 288958 Chicago, IL 60628	N	501 © (3)	06/10/2022	\$ 2,500
Girl Scouts of Greater Chicago 20 S. Clark Street Suite 200 Chicago, IL 60603	N	501 © (3)	06/10/2022	\$ 3,000
IL Holocaust Museum 9603 Woods Drive Skokie, IL 60077	N	501 © (3)	06/10/2022	\$ 2,500
Juvenile Protection Association 1707 N Halsted Street Chicago, IL 60614	N	501 © (3)	06/10/2022	\$ 5,000
Partnership to Educate & Advance Kids (PEAK) N 1443 W. Division Street, Room 308 Chicago, IL 60645	N	501 © (3)	06/10/2022	\$ 5,000
San Miguel School 1954 West 48 <sup>th</sup> Street Chicago, IL 60609	N	501 © (3)	06/10/2022	\$ 5,000
Teach for America 300 W. Adams St., Ste. 1000 Chicago, IL 60606	N	501 © (3)	06/10/2022	\$ 7,500

**McGRAW FOUNDATION**  
**2022 INCOME TAX**

**REGULAR GRANTS (p. 3)**

**EDUCATION: ELEMENTARY, HIGH SCHOOL, AND SPECIAL (p. 3)**

<b>Organization</b>	<b>Individual</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
Tutoring Chicago 2145 N. Halsted Avenue Chicago, IL 60614	N	501 © (3)	06/10/2022	\$ 3,000
Working in the Schools (WITS) 641 W. Lake Street Suite 200 Chicago, IL 60661	N	501 © (3)	06/10/2022	\$ 3,000
<b><u>James F. Quilter F.A.I.T.H. Scholarship Program Schools:</u></b>				
Chicago Jesuit Academy 5058 W. Jackson Blvd. Chicago, IL 60644-4324	N	501 © (3)	06/22/2022	\$ 6,000
Family Matters School 7731 N. Marshfield Ave. Chicago, IL 60626	N	501 © (3)	06/22/2022	\$ 7,000
St. Bartholomew School 4941 W. Patterson Ave. Chicago, IL 60641	N	501 © (3)	06/22/2022	\$ 8,000
St. Catherine-St. Lucy School 27 W. Washington Oak Park, IL 60302-4308	N	501 © (3)	06/22/2022	\$7,500
St. Constance School 5841 W. Street Chicago, IL 60630	N	501 © (3)	06/22/2022	\$ 8,000
St. Ferdinand School 3131 N. Mason Ave. Chicago, IL 60634	N	501 © (3)	06/22/2022	\$14,000
St. Frances of Rome School 1401 S. Austin Blvd. Cicero, IL 60804	N	501 © (3)	06/22/2022	\$ 9,000
St. Helen School 2347 W. Augusta Blvd. Chicago, IL 60622	N	501 © (3)	06/22/2022	\$14,000

**McGRAW FOUNDATION**  
**2022 INCOME TAX**

**REGULAR GRANTS (p. 4)**

**EDUCATION: ELEMENTARY, HIGH SCHOOL, AND SPECIAL (p. 4)**

<b><u>Organization</u></b>	<b><u>Individual</u></b>	<b><u>Status</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
St. John De La Salle School 10212 S. Vernon Avenue Chicago, IL 60628	N	501 © (3)	06/22/2022	\$14,000
St. Margaret of Scotland School 9833 S. Throop Street Chicago, IL 60643	N	501 © (3)	06/22/2022	\$15,000
Pope Francis Global Academy 6143 W. Irving Park Road Chicago, IL 60634	N	501 © (3)	06/22/2022	\$ 5,000
St. Stanislaus Kostka School 1255 N. Noble Street Chicago, IL 60622	N	501 © (3)	06/22/2022	\$ 5,000

**2022 F.A.I.T.H. – Sub-Total: \$112,500**

**2022 TOTAL ELEMENTARY EDUCATION: \$199,500**

**CIVIC and CULTURAL**

<b><u>Organization</u></b>	<b><u>Individual</u></b>	<b><u>Status</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
Black Ensemble Theatre 4450 N. Clark St. Chicago, IL 60640	N	501 © (3)	06/10/2022	\$ 2,500
Elgin Youth Symphony Orchestra 60 S. Grove Ave., Ste. 2 Elgin, IL 60120	N	501 © (3)	06/10/2022	\$ 5,000

**2022 CIVIC and CULTURAL TOTAL: \$ 7,500**

**McGRAW FOUNDATION**  
**2022 INCOME TAX**

**REGULAR GRANTS (p. 5)**

**ENVIRONMENTAL**

<b><u>Organization</u></b>	<b><u>Individual</u></b>	<b><u>Status</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
Chicago Zoological Society Brookfield Zoo 3300 Golf Road Brookfield, IL 60513-0719	N	501 © (3)	06/10/2022	\$ 3,000
Max McGraw Wildlife Foundation P.O. Box 9 Dundee, IL 60118	N	501 © (3)	06/10/2022	\$25,000
Morton Arboretum 4100 IL Rte. 53 Lisle, IL 60532-1293	N	501 © (3)	06/10/2022	\$ 2,500
Naples Botanical Garden 4820 Bayshore Dr. Naples, FL 34112	N	501 © (3)	06/10/2022	\$ 4,000
Openlands 25 E. Washington St., Ste. 1650 Chicago, IL 60602	N	501 © (3)	06/10/2022	\$ 3,000
Shedd Aquarium 1200 S. Lake Shore Dr. Chicago, IL 60605	N	501 © (3)	06/10/2022	\$ 3,000

**2022 ENVIRONMENTAL TOTAL: \$ 40,500**

**HEALTH AND MEDICAL**

<b><u>Organization</u></b>	<b><u>Individual</u></b>	<b><u>Status</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
Guest House-Illinois Medical District 1933 W. Polk St., SSR 214 Chicago, IL 60605	N	501 © (3)	06/10/2022	\$ 4,000

**2022 HEALTH AND MEDICAL TOTAL: \$4,000**



**McGRAW FOUNDATION**  
**2022 INCOME TAX**

**REGULAR GRANTS (p. 6)**

**HUMAN SERVICES (pg. 1)**

<b>Organization</b>	<b>Individual</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
A Just Harvest 7653 N. Paulina St. Chicago, IL 60626	N	501 © (3)	06/10/2022	\$ 3,000
Allendale Association PO Box 1088 Lake Villa, IL 60046	N	501 © (3)	06/10/2022	\$15,000
Breakthrough Urban Ministries 402 N. St. Louis Ave. Chicago, IL 60624	N	501 © (3)	06/10/2022	\$ 5,000
Casa Central 1343 N. California Ave. Chicago, IL 60622	N	501 © (3)	06/10/2022	\$ 3,000
CASA Kane County 100 S. Third St., Ste. 460 Geneva, IL 60134	N	501 © (3)	06/10/2022	\$ 2,500
Chicago Children's Advocacy Center 1240 S. Damen Ave. Chicago, IL 60608	N	501 © (3)	06/10/2022	\$ 6,000
Chicago Commons 515 E. 50 <sup>th</sup> Street Chicago, IL 60615	N	501 © (3)	06/10/2022	\$ 3,000
Cradles to Crayons 4141 W. George Street Chicago, IL 60641	N	501 © (3)	06/10/2022	\$ 4,000
Crushers Club 1406 W. 64 <sup>th</sup> Street Chicago, IL 60636	N	501 © (3)	06/10/2022	\$ 5,000
DePaul University Family Law Center 1 E. Jackson Blvd. Chicago, IL 60604	N	501 © (3)	06/10/2022	\$ 7,500

**McGRAW FOUNDATION**  
**2022 INCOME TAX**

**REGULAR GRANTS (p. 7)**

**HUMAN SERVICES (p. 2)**

<b>Organization</b>	<b>Individual</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
DuPage Habitat for Humanity 1600 E. Roosevelt Rd. Wheaton, IL 60187	N	501 © (3)	06/10/2022	\$ 3,000
Elyssa's Mission 900 Skokie Blvd., Ste. 120 Northbrook, IL 60062	N	501 © (3)	06/10/2022	\$ 2,500
Experimental Station 6100 S. Blackstone Chicago, IL 60637	N	501 © (3)	06/10/2022	\$ 6,000
Housing Opportunities for Women (HOW) 1607 W. Howard St., 3 <sup>rd</sup> Floor Chicago, IL 60626	N	501 © (3)	06/10/2022	\$ 5,000
La Casa Norte 3533 W. North Ave. Chicago, IL 60647	N	501 © (3)	06/10/2022	\$ 3,000
Main Stay Therapeutic Farm 6919 Keystone Rd. Richmond, IL 60071	N	501 © (3)	06/10/2022	\$ 3,000
The Night Ministry 4711 N. Ravenswood Ave. Chicago, IL 60640-4407	N	501 © (3)	06/10/2022	\$ 5,000
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	N	501 © (3)	06/10/2022	\$ 7,500
Safe Families for Children (Lydia) 4300 W. Irving Park Road Chicago, IL 60641-2825	N	501 © (3)	06/10/2022	\$ 6,000
St. Vincent de Paul Center 2145 N. Halsted St. Chicago, IL 60614	N	501 © (3)	06/10/2022	\$ 5,000
Sarah's Circle 4838 N. Sheridan Road Chicago, IL 60640	N	501 © (3)	06/10/2022	\$ 4,000

**McGRAW FOUNDATION**  
**2022 INCOME TAX**

**REGULAR GRANTS (p. 8)**

**HUMAN SERVICES (p. 3)**

<b><u>Organization</u></b>	<b><u>Individual</u></b>	<b><u>Status</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
Suicide Prevention Services of America 528 S. Batavia Avenue Batavia, IL 60510	N	501 © (3)	06/10/2022	\$ 6,000
Women in Need Growing Stronger (WINGS) P.O. Box 95615 Palatine, IL 60095	N	501 © (3)	06/10/2022	\$ 6,000
Zacharias Sexual Abuse Center 4275 Old Grand Ave. Gurnee, IL 60031	N	501 © (3)	06/10/2022	\$ 3,000

**2022 HUMAN SERVICES Totals:** **\$119,000**

**McGRAW FOUNDATION**  
**CURRENT DIRECTORS AND OFFICERS**  
**DECEMBER 31, 2022**

**PBC**

<b><u>DIRECTORS</u></b>	<b><u>COMPENSATION</u></b>	<b><u>HRS</u></b>
J. Bradley Davis Middleburg, Virginia	none	0
Robert M. Eichler Bellevue, Washington	none	0
Scott M. Elrod, President, Chair Grants Committee-of-the-Whole Belvedere, California	none	0
Dennis W. Fitzgerald Honolulu, Hawaii	none	0
Jerry D. Jones Geneva, Illinois	none	0
Gordon LaBounty, Vice President Hoffman Estates, Illinois	none	0
Daphne M. Monroy Fox River Grove, Illinois	none	0
Carol E. Moorman Naples, Florida	none	0
Yale S. Peebles Chicago, Illinois	none	0
Bernard B. Rinella Winnetka, Illinois	none	0

<b><u>HONORARY DIRECTORS</u></b>	<b><u>COMPENSATION</u></b>	<b><u>HRS</u></b>
James F. Quilter Wheeling, Illinois	\$75,600	0

**McGRAW FOUNDATION**  
**CURRENT DIRECTORS AND OFFICERS**  
**DECEMBER 31, 2022**

<b><u>OFFICERS</u></b>	<b><u>EMPLOYEE</u></b>	<b><u>COMP. &amp; HRS</u></b>	
Scott M. Elrod, President Belvedere, CA	no	none	5
Gordon LaBounty, Vice President Hoffman Estates, Illinois	yes	\$46,800	30
Daphne M. Monroy, Executive Director Fox River Grove, Illinois	yes	\$74,707	30