

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	127,603	27,745	27,745
	2 Savings and temporary cash investments	2,183,980	530,093	530,093
	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 schedule) ▶ _____ 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)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	15,638,276	15,010,618	34,598,650
	14 Land, buildings, and equipment basis ▶ 23,239 Less accumulated depreciation (attach schedule) ▶ 10,601	4,809	12,638	12,638
15 Other assets (describe ▶ _____)	0	6,290	6,290	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	17,954,668	15,587,384	35,175,416	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	62,000	0	
	23 Total liabilities (add lines 17 through 22)	62,000	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	-10,912,278	-10,912,278	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	28,804,946	26,499,662	
30 Total net assets or fund balances (see instructions)	17,892,668	15,587,384		
31 Total liabilities and net assets/fund balances (see instructions) .	17,954,668	15,587,384		

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 30 (must agree with end-of-year figure reported on prior year's return)	1	17,892,668
2 Enter amount from Part I, line 27a	2	-2,305,284
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	15,587,384
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	15,587,384

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	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.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► THE FOUNDATION Telephone no ► (312) 391-6354			

Located at **►** 700 N GREEN STREET STE 400 CHICAGO IL ZIP+4 **►** 60642

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(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)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2018?	4b		No

Part VII-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))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any 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.		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	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?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, 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
CHRISTOPHER L GUST 1871 NORTH BURLING STREET CHICAGO, IL 60614	DIRECTOR 5 00	0	0	0
M SUSAN GUST 1871 NORTH BURLING STREET CHICAGO, IL 60614	DIRECTOR 15 00	0	0	0
DIANE EDMUNDSON 3731 DEVONSHIRE ALLENTOWN, PA 18103	DIRECTOR 1 00	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
SHEILA DANAHER 155 N HARBOR DR 307 CHICAGO, IL 60601	TEACHER 40 00	147,768	0	0
MARGAUX TUCK 1219 W MELROSE CHICAGO, IL 60657	INCLUSION FACILITATO 40 00	114,518	0	0
MARY KURCZAK 5721 WEST LELAND AVENUE CHICAGO, IL 60630	OPERATIONS MANAGER 40 00	114,253	0	0
JENNIFER LARRY 8810 S CRANDON AVE CHICAGO, IL 60617	INCLUSION FACILITATO 40 00	110,020	0	0
LINDSAY KOVARIK 3926 N SACRAMENTO CHICAGO, IL 60618	INCLUSION FACILITATO 40 00	57,481	0	0
Total number of other employees paid over \$50,000.				0

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
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 X, 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 XV 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)) See Additional Data Table	
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	
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 e-mail address of the person to whom applications should be addressed CHRISTOPHER L OR SUSAN GUST THE CHR 700 N GREEN STREET-STE 400 CHICAGO, IL 606425473 (312) 391-6354	
b The form in which applications should be submitted and information and materials they should include WRITTEN REQUESTS -- TO INCLUDE PURPOSE AND USE OF FUNDS	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part XV Line 1a - 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).

CHRISTOPHER L GUST
M SUSAN GUST

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 225 N MICHIGAN AVENUE STE 1200 CHICAGO, IL 60601	NONE	PUBLIC CHARITY	GENERAL PURPOSES	1,050
CHICAGO JETS HOCKEY CLUB 47 W DIVISION ST BOX 182 CHICAGO, IL 60610	NONE	PUBLIC CHARITY	GENERAL PURPOSES	5,000
CHICAGO JETS HOCKEY CLUB 47 W DIVISION ST BOX 182 CHICAGO, IL 60610	NONE	PUBLIC CHARITY	ATHLETIC SCHOLARSHIPS	30,000
Total ► 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO MUDCATS SPORTS AND SOCIAL CLUB PO BOX 31521 CHICAGO, IL 60631	NONE	PUBLIC CHARITY	GENERAL PURPOSES	31,541
CHICAGO PUBLIC SCHOOLS WALTER NEWBERRY MATH & SCIENCE ACADEMY 700 W WILLOW STREET CHICAGO, IL 60614	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	656
CHICAGO PUBLIC SCHOOLS GOUDY TECHNOLOGY ACADEMY 5120 N WINTHROP AVENUE CHICAGO, IL 60640	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	8,502
Total ▶ 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO PUBLIC SCHOOLSJAHN ELEMENTARY SCHOOL 3149 N WOLCOTT AVENUE CHICAGO, IL 60657	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	5,548
CHICAGO PUBLIC SCHOOLSMOOS ELEMENTARY SCHOOL 1711 N CALIFORNIA AVENUE CHICAGO, IL 60647	NONE	SCHOOL	GRANT FUND INCLUSION TEACHER	1,968
CHICAGO PUBLIC SCHOOLSRAVENSWOOD ELEMENTARY SCHOOL 4332 N PAULINA STREET CHICAGO, IL 60613	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	492
Total ▶ 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO PUBLIC SCHOOLSNEW FIELD ELEMENTARY SCHOOL 1707 W MORSE AVENUE CHICAGO, IL 60626	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	656
CHICAGO PUBLIC SCHOOLSPEIRCE ELEMENTARY INTERNATIONAL STUDIES SCHOOL 1423 W BRYN MAWR AVENUE CHICAGO, IL 60660	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	4,241
CHICAGO PUBLIC SCHOOLSSOUTHEAST AREA ELEMENTARY SCHOOL 6018 W 60TH STREET CHICAGO, IL 60629	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	5,028
Total ▶ 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO PUBLIC SCHOOLS WILLIAM P NIXON ELEMENTARY SCHOOL 2121 N KEELER AVENUE CHICAGO, IL 60639	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	3,051
HARWICH MARINERS - THE CAPE COD BASEBALL LEAGUE PO BOX 201 HARWICH PORT, MA 02646	NONE	PUBLIC CHARITY	GENERAL PURPOSES	500
LURIE CHILDREN'S HOSPITAL OF CHICAGO 225 EAST CHICAGO AVENUE BOX 4 CHICAGO, IL 606112991	NONE	PUBLIC CHARITY	FOUNDER'S BOARD NEW FRONTIERS IN PEDIATRIC MEDICINE AND RESEARCH GENERAL PURPOSES	10,000
Total ▶ 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPTIONS FOR COLLEGE SUCCESS 1515 MAPLE 190 EVANSTON, IL 60201	NONE	PUBLIC CHARITY	GENERAL PURPOSES	10,000
OUR LADY OF ANGELS CHURCHMISSION 3808 WEST IOWA ST CHICAGO, IL 60651	NONE	CHURCH/MISSION	GENERAL PURPOSES	5,000
OUR LADY OF ANGELS CHURCHMISSION 3808 WEST IOWA ST ANN ARBOR, MI 481091268	NONE	CHURCH/MISSION	SUPPLIES FOR FOOD DRIVE	2,921
Total ▶ 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCESS MARGARET CANCER FOUNDATION 610 UNIVERSITY AVENUE TORONTO, ONTARIO CA	NONE	PUBLIC CHARITY	GENERAL PURPOSES GENERAL PURPOSES	788
ST IGNATIUS COLLEGE PREP SCHOOL 1076 W ROOSEVELT ROAD CHICAGO, IL 60608	NONE	HIGH SCHOOL	GENERAL FUNDS	12,500
SWIM ACROSS AMERICA 1 INTERNATIONAL PLACE BOSTON, MA 02110	NONE	PUBLIC CHARITY	GENERAL FUNDS	2,500
Total ► 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHIRLEY RYAN ABILITY LAB 355 EAST ERIE ST CHICAGO, IL 60611	NONE	PUBLIC CHARITY	NEW RESEARCH HOSPITAL	2,000,000
SHIRLEY RYAN ABILITY LAB 355 EAST ERIE ST CHICAGO, IL 60611	NONE	PUBLIC CHARITY	2018 ANNUAL SPARK LAB CAPITAL FUND	50,000
SHIRLEY RYAN ABILITY LAB 355 EAST ERIE ST CHICAGO, IL 60611	NONE	PUBLIC CHARITY	SKY RISE EVENT-GENERAL FUNDS	40,000
Total ► 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHIRLEY RYAN ABILITY LAB 355 EAST ERIE ST CHICAGO, IL 60611	NONE	PUBLIC CHARITY	2019 ANNUAL SPARK LAB CAPITAL FUND	100,000
ROLFE PANCREATIC CANCER FOUNDATION 4809 N RAVENSWOOD AVENUE STE 326 CHICAGO, IL 60640	NONE	PUBLIC CHARITY	GENERAL PURPOSES	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 525 W MONROE STREET STE 1510 CHICAGO, IL 60661	NONE	PUBLIC CHARITY	GENERAL PURPOSES	1,500
Total ▶ 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EVANS SCHOLAR FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	NONE	PUBLIC CHARITY	GENERAL PURPOSES	2,500
TRAVIS ROY FOUNDATION 101 HUNTINGTON AVENUE STE 520 BOSTON, MA 02199	NONE	PUBLIC CHARITY	GENERAL PURPOSES	10,000
HAITI NURSING FOUNDATION 1100 N MAIN STREET STE 209 ANN ARBOR, MI 48104	NONE	PUBLIC CHARITY	GENERAL PURPOSES	25,000
Total ► 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO PUBLIC SCHOOLSACERO SCHOOLS 209 W JACKSON BLVD STE 500 CHICAGO, IL 60606	NONE	SCHOOL	ATHLETIC DEPARTMENT	10,000
CHICAGO PUBLIC SCHOOLSGRIMES ELEMENTARY SCHOOL 5450 W 64TH PLACE CHICAGO, IL 60638	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	4,198
CHICAGO PUBLIC SCHOOLSTALCOTT FINE ARTS & MUSEUM ACADEMY 1840 W OHIO STREET CHICAGO, IL 60622	NONE	SCHOOL	TEACHER TRAINING/SUPPORT	3,608
Total ▶ 3a				2,887,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER PUBLIC SCHOOLMAXWELL ELEMENTARY SCHOOL 14390 BOLING DRIVE DENVER, CO 80239	NONE	SCHOOL	FUND INCLUSION FACILITATOR STAFF POSITION	87,402
THE ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVENUE CHICAGO, IL 60603	NONE	PUBLIC CHARITY	GENERAL PURPOSES	1,500
UNIVERSITY OF MICHIGAN 3003 S STATE STREET STE 9000 ANN ARBOR, MI 481091268	NONE	UNIVERSITY	GUST FAMILY ICE HOCKEY ENDOWED SCHOLARSHIP FUND	400,000
Total ► 3a				2,887,650

TY 2018 Accounting Fees Schedule

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,575	0	0	0

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

TY 2018 Depreciation Schedule

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2016-01-31	5,820	2,256	200DB	7 000000000000	1,018	831	0	
OFFICE COMPUTER/PRINTER	2016-01-31	2,594	1,349	200DB	5 000000000000	498	519	0	
OFFICE FURNITURE	2017-12-15	1,069		200DB	7 000000000000	0	153	0	
LEASEHOLD IMPROVEMENT - GLASS DOORS/WINDOWS	2018-12-15	9,355		SL	39 000000000000	10	10	0	
OFFICE PRINTER	2018-09-13	279		200DB	5 000000000000	279	19	0	

TY 2018 Investments - Other Schedule

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SECURITIES	AT COST	14,963,338	34,551,370
DIVIDEND RECEIVABLE	AT COST	47,280	47,280

**TY 2018 Land, Etc.
Schedule**

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ORGANIZATIONAL COSTS	4,122	4,122	0	
OFFICE FURNITURE	5,820	3,274	2,546	
OFFICE COMPUTER/PRINTER	2,594	1,847	747	
OFFICE FURNITURE	1,069	1,069	0	
LEASEHOLD IMPROVEMENT - GLASS DOORS/WINDOWS	9,355	10	9,345	
OFFICE PRINTER	279	279	0	

TY 2018 Legal Fees Schedule

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,585	0	0	0

TY 2018 Other Assets Schedule

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSIT		6,290	6,290

TY 2018 Other Expenses Schedule

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IC LIABILITY INSURANCE	1,910	0	0	1,910
OFFICE SUPPLIES	2,682	1,609	0	1,073
CONSULTING SERVICES - GENERAL	162,852	0	0	162,852
CONSULTING SERVICES - STUDENT TUTORING	23,700	0	0	23,700
CONSULTING SERVICES - STUDENT TESTING	38,045	0	0	38,045
MISCELLANEOUS OFFICE FEES	770	462	0	308
MEALS-T AND E	8,530	0	0	4,265
ON LINE BOOKS/SW PROGRAM SUPPORT	204	0	0	204
TELECOMMUNICATIONS	3,332	1,045	0	2,287
EMPLOYEE HEALTH INS & MEDICAL REIMBURSEMENTS	54,234	6,129	0	48,105

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TEACHER TRAINING SEMINARS - FOUNDATION SPONSORED	46,515	0	0	46,515
TEACHER TRAINING SEMINARS - REGISTRATIONS	8,945	0	0	8,945
TEACHER TRAINING SEMINARS - TRAVEL/LODGING	7,899	0	0	7,899
POSTAGE/DELIVERY SERVICES	234	0	0	234
WEBSITE ACCESS CHARGES/EMAIL SERVICE FEES	1,034	620	0	414
TEACHER SUPPLIES	16,828	0	0	16,828
LOCAL TRAVEL	5,663	0	0	5,663
EMPLOYEE FRINGE BENEFIT	2,340	0	0	0

TY 2018 Other Liabilities Schedule

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Description	Beginning of Year - Book Value	End of Year - Book Value
401K PENSION CONTRIBUTION PAYABLE	62,000	0

TY 2018 Other Professional Fees Schedule

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
401K ADMINISTRATION EXPENSE	1,450	316	0	1,134
PAYROLL PROCESSING FEES	1,743	197	0	1,546

TY 2018 Taxes Schedule

Name: THE CHRISTOPHER L & M SUSAN GUST
FOUNDATION

EIN: 61-1405669

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	40,418	4,567	0	35,851
ILLINOIS SECRETARY STATE FEES	10	0	0	0
FEDERAL TAX PAYMENTS-2018	56,550	0	0	0
FEDERAL TAX PAYMENTS-2017	28,745	0	0	0