

Public Disclosure Copy

Form 990

*****PLEASE SIGN THIS COPY AND RETAIN FOR YOUR RECORDS*****

Public Inspection Requirement

An exempt organization must make available for public inspection, upon request and without charge, a copy of its original and amended annual information returns. Each information return must be made available from the date it is required to be filed (determined without regard to any extensions), or is actually filed, whichever is later. An original return does not have to be made available if more than 3 years have passed from the date the return was required to be filed (including any extensions) or was filed, whichever is later. An amended return does not have to be made available if more than 3 years have passed from the date it was filed.

An annual information return includes an exact copy of the return (Form 990 or 990-EZ and amended return, if any) and all schedules, attachments, and supporting documents filed with the IRS. In the case of a tax-exempt organization other than a private foundation, the names and addresses of contributors to the organization need not be disclosed, and Schedule B has been redacted accordingly.

For returns filed by Section 501(c)(3) organizations after August 17, 2006, Form 990-T must also be made available for public inspection. However, only those schedules, statements, and attachments to Form 990-T that relate to the imposition of the unrelated business income tax must be made available for public inspection.

This copy of the return is provided only for Public Disclosure purposes. Any confidential information regarding donors, and schedules or attachments to Form 990-T that do not relate to the calculation of unrelated business income tax, have been removed.

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE DUPAGE COMMUNITY FOUNDATION Doing business as DUPAGE FOUNDATION Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3000 WOODCREEK DRIVE 310 City or town, state or province, country, and ZIP or foreign postal code DOWNERS GROVE, IL 60515-5408 F Name and address of principal officer: DAVID MCGOWAN SAME AS C ABOVE	D Employer identification number 36-3978733 E Telephone number 630-665-5556 G Gross receipts \$ 39,620,682. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.DUPAGEFOUNDATION.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1986 M State of legal domicile: IL

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: TO FOSTER PHILANTHROPY, CONNECT DONORS TO AREA NEEDS, AND BUILD COMMUNITY PARTNERSHIPS		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	14
	6	Total number of volunteers (estimate if necessary)	6	112
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	39,279.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 10,158,651.
9		Program service revenue (Part VIII, line 2g)	0.	0.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,966,833.	6,266,211.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	169,603.	209,185.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,295,087.	19,727,619.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,658,723.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,281,406.	1,396,855.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 595,981.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	694,967.	770,019.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,635,096.	8,572,145.
	19	Revenue less expenses. Subtract line 18 from line 12	3,659,991.	11,155,474.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 125,703,251.	End of Year 128,815,199.
	21	Total liabilities (Part X, line 26)	24,589,168.	34,477,141.
	22	Net assets or fund balances. Subtract line 21 from line 20	101,114,083.	94,338,058.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer DAVID MCGOWAN, PRESIDENT & CEO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name KIMBERLY A. HAUMANN	Preparer's signature KIMBERLY A. HAUMANN	Date 12/14/22	Check if self-employed <input type="checkbox"/>	PTIN P00546491
	Firm's name ▶ PLANTE & MORAN, PLLC	Firm's EIN ▶ 38-1357951			
	Firm's address ▶ 10 S. RIVERSIDE PLAZA, 9TH FLOOR CHICAGO, IL 60606		Phone no. (312) 207-1040		

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission: VISION - THE DUPAGE COMMUNITY FOUNDATION SEEKS TO RAISE THE QUALITY OF LIFE THROUGHOUT DUPAGE COUNTY. MISSION - TO FOSTER PHILANTHROPY, CONNECT DONORS TO AREA NEEDS AND BUILD COMMUNITY PARTNERSHIPS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 6,405,271. including grants of \$ 6,405,271.) (Revenue \$ 244,559.) TO MAKE CHARITABLE GRANTS AND PROVIDE ASSISTANCE TO NOT-FOR-PROFIT ORGANIZATIONS PRIMARILY FOR THE BENEFIT OF THOSE LIVING IN DUPAGE COUNTY AND TO CONNECT DONORS TO ORGANIZATIONS. SPECIAL AREAS OF FOCUS INCLUDE EARLY CHILDHOOD EDUCATION AND ARTS.

4b (Code:) (Expenses \$ 946,104. including grants of \$) (Revenue \$) SERVE AS A SOURCE OF INFORMATION ABOUT THE NEEDS OF DUPAGE COUNTY.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 7,351,375.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	X

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	11
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 21; 1b Enter the number of voting members included on line 1a... 21; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed IL
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records DAVID MCGOWAN, PRESIDENT & CEO - 630-665-5556
3000 WOODCREEK DRIVE, 310, DOWNERS GROVE, IL 60515-5408

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MR. DAVID MCGOWAN PRESIDENT AND CEO	40.00			X				278,414.	0.	24,882.
(2) MR. MICHAEL SITRICK V.P. FOR ADVANCEMENT	40.00			X				128,289.	0.	8,532.
(3) MS. BARBARA SZCZEPANIAK V.P. FOR PROGRAMS	40.00					X		117,077.	0.	8,532.
(4) MR. DAVID WEISZ V.P. FOR FINANCE	40.00					X		111,087.	0.	8,532.
(5) MR. NATHANIEL WASSON TRUSTEE, CHAIR	1.00	X		X				0.	0.	0.
(6) MR. JOSEPH WEIDENBACH TRUSTEE, CHAIR (PART YEAR)	1.00	X		X				0.	0.	0.
(7) MR. WILLIAM BLUM TRUSTEE, VICE CHAIR	1.00	X		X				0.	0.	0.
(8) MS. DELROSE KOCH TRUSTEE, SECRETARY	1.00	X		X				0.	0.	0.
(9) MR. CHARLES E. SAUL TRUSTEE, TREASURER	1.00	X		X				0.	0.	0.
(10) MR. JULIUS W. BECTON TRUSTEE	1.00	X						0.	0.	0.
(11) MS. BETSY BROSANAN TRUSTEE (PART YEAR)	1.00	X						0.	0.	0.
(12) MR. TIMOTHY ELLIOT TRUSTEE	1.00	X						0.	0.	0.
(13) MS. ELIZABETH GOLTERMANN TRUSTEE	1.00	X						0.	0.	0.
(14) MR. ANDREW JOHNSON TRUSTEE	1.00	X						0.	0.	0.
(15) MR. JOHN KAISER TRUSTEE	1.00	X						0.	0.	0.
(16) MS. MARY KAY KLUGE TRUSTEE (PART YEAR)	1.00	X						0.	0.	0.
(17) MR. GERALD E. LEWIS TRUSTEE	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MS. DIANA L. MARTINEZ TRUSTEE	1.00	X						0.	0.	0.
(19) MR. ROGER MCDUGAL TRUSTEE	1.00	X						0.	0.	0.
(20) MR. CHARLES MCKENNA TRUSTEE	1.00	X						0.	0.	0.
(21) MR. PAUL MILES TRUSTEE	1.00	X						0.	0.	0.
(22) MS. JOAN MORRISSEY TRUSTEE	1.00	X						0.	0.	0.
(23) MR. JAMES G. MYERS TRUSTEE	1.00	X						0.	0.	0.
(24) MS. DOROTHY O'REILLY TRUSTEE	1.00	X						0.	0.	0.
(25) MR. PETER PAOLILLI TRUSTEE	1.00	X						0.	0.	0.
(26) MR. KEVIN PHILLIPS TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								634,867.	0.	50,478.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								634,867.	0.	50,478.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NORTHERN TRUST 50 S LASALLE ST, CHICAGO, IL 60603	INVESTMENT MANAGER	135,527.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes entries for MS. SAHIRA SADIQ, MS. MEGAN SHEBIK, and MS. JOYCE WEBB.

Total to Part VII, Section A, line 1c

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	520,123.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	12,732,100.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 6,357,799.			
	h	Total. Add lines 1a-1f		13,252,223.			
Program Service Revenue	2 a	_____	Business Code				
	b	_____					
	c	_____					
	d	_____					
	e	_____					
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,505,222.		3505222.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real				
			(ii) Personal				
	6 b	Less: rental expenses ...	6b				
	6 c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
				22,601,758.			
	7 b	Less: cost or other basis and sales expenses	7b	19,840,769.			
	7 c	Gain or (loss)	7c	2,760,989.			
	d	Net gain or (loss)		2,760,989.		2760989.	
8 a	Gross income from fundraising events (not including \$ 520,123. of contributions reported on line 1c). See Part IV, line 18		16,920.				
		8 b	Less: direct expenses	8b	52,294.		
c	Net income or (loss) from fundraising events		-35,374.		-35,374.		
9 a	Gross income from gaming activities. See Part IV, line 19						
		9 b	Less: direct expenses	9b			
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
		10 b	Less: cost of goods sold	10b			
		c	Net income or (loss) from sales of inventory				
Miscellaneous Revenue	11 a	ADMINISTRATIVE FEES	561000	244,559.	244,559.		
	b	_____					
	c	_____					
	d	All other revenue					
	e	Total. Add lines 11a-11d		244,559.			
12	Total revenue. See instructions		19,727,619.	244,559.	0.	6230837.	

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	6,405,271.	6,405,271.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	406,703.	63,380.	95,453.	247,870.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	752,005.	330,581.	298,508.	122,916.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	46,448.	15,792.	15,792.	14,864.
9 Other employee benefits	111,989.	38,076.	38,076.	35,837.
10 Payroll taxes	79,710.	27,101.	27,101.	25,508.
11 Fees for services (nonemployees):				
a Management				
b Legal	4,849.		4,849.	
c Accounting	30,210.		30,210.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	349,461.	313,673.	35,788.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	47,285.	47,285.		
12 Advertising and promotion	98,706.	31,819.	8,392.	58,495.
13 Office expenses	34,862.	10,011.	11,537.	13,314.
14 Information technology	59,051.	18,896.	20,668.	19,487.
15 Royalties				
16 Occupancy	53,559.	16,692.	19,194.	17,673.
17 Travel	2,824.	579.	654.	1,591.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	16,279.	1,869.	96.	14,314.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	36,638.	11,724.	12,823.	12,091.
23 Insurance	10,538.	3,372.	3,688.	3,478.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CONSULTING	13,295.	13,295.		
b SPECIAL EVENTS	6,696.			6,696.
c STAFF DEVELOPMENT	5,766.	1,959.	1,960.	1,847.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	8,572,145.	7,351,375.	624,789.	595,981.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,924,849.	1	4,025,448.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	433,057.	3	230,874.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	32,094.	9	91,660.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,588,958.		
	b Less: accumulated depreciation	10b 406,712.	10c	1,182,246.
	11 Investments - publicly traded securities	121,548,031.	11	123,170,805.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	546,336.	15	114,166.
16 Total assets. Add lines 1 through 15 (must equal line 33)	125,703,251.	16	128,815,199.	
Liabilities	17 Accounts payable and accrued expenses	117,341.	17	285,280.
	18 Grants payable		18	
	19 Deferred revenue		19	10,588,571.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	24,471,827.	25	23,603,290.
	26 Total liabilities. Add lines 17 through 25	24,589,168.	26	34,477,141.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	16,098,587.	27	14,502,998.
	28 Net assets with donor restrictions	85,015,496.	28	79,835,060.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	101,114,083.	32	94,338,058.
	33 Total liabilities and net assets/fund balances	125,703,251.	33	128,815,199.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,727,619.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,572,145.
3	Revenue less expenses. Subtract line 2 from line 1	3	11,155,474.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	101,114,083.
5	Net unrealized gains (losses) on investments	5	-17,931,499.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	94,338,058.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **THE DUPAGE COMMUNITY FOUNDATION** Employer identification number **36-3978733**

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5920176.	6988869.	7742951.	10158651.	13252224.	44062871.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	5920176.	6988869.	7742951.	10158651.	13252224.	44062871.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						12896978.
6 Public support. Subtract line 5 from line 4.						31165893.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	5920176.	6988869.	7742951.	10158651.	13252224.	44062871.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1444989.	2077121.	1835453.	1675579.	3505222.	10538364.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	202,501.	165,883.	204,490.	214,629.	261,479.	1048982.
11 Total support. Add lines 7 through 10						55650217.
12 Gross receipts from related activities, etc. (see instructions)					12	58,375.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	56.00 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	57.97 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶ <input checked="" type="checkbox"/>	
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶ <input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
2a		
2b		
3a		
3b		

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

DESCRIPTION: CONVERTED PRIVATE FOUNDATION

DATE: 06/26/17 AMOUNT: 15843562.

Multiple horizontal lines for additional information.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

THE DUPAGE COMMUNITY FOUNDATION

Employer identification number

36-3978733

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization THE DUPAGE COMMUNITY FOUNDATION	Employer identification number 36-3978733
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ <u>3,447,087.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>2,508,905.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>1,560,212.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>1,349,077.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>975,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>717,103.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE DUPAGE COMMUNITY FOUNDATION	Employer identification number 36-3978733
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>573,300.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>551,830.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>315,426.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ <u>283,786.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE DUPAGE COMMUNITY FOUNDATION	Employer identification number 36-3978733
--	---

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	STOCK _____ _____ _____	\$ <u>1,492,645.</u>	<u>12/17/21</u>
2	STOCK _____ _____ _____	\$ <u>2,176,511.</u>	<u>04/28/22</u>
6	STOCK _____ _____ _____	\$ <u>717,103.</u>	<u>03/03/22</u>
8	STOCK _____ _____ _____	\$ <u>551,830.</u>	<u>12/22/21</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization THE DUPAGE COMMUNITY FOUNDATION	Employer identification number 36-3978733
--	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization THE DUPAGE COMMUNITY FOUNDATION **Employer identification number** 36-3978733

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	134	
2 Aggregate value of contributions to (during year)	7,357,805.	
3 Aggregate value of grants from (during year)	-5,103,333.	
4 Aggregate value at end of year	54,265,664.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	98,505,987.	76,676,358.	78,351,568.	76,258,938.	71,112,768.
b Contributions	13,023,058.	9,395,669.	7,108,523.	6,501,922.	5,377,809.
c Net investment earnings, gains, and losses	-11,927,074.	22,058,987.	1,034,268.	3,774,928.	5,907,095.
d Grants or scholarships					
e Other expenditures for facilities and programs	8,003,984.	9,625,027.	9,818,001.	8,184,220.	6,138,734.
f Administrative expenses					
g End of year balance	91,597,987.	98,505,987.	76,676,358.	78,351,568.	76,258,938.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 12.8400 %
 - b Permanent endowment 28.1800 %
 - c Term endowment 58.9800 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		68,860.		68,860.
b Buildings		1,369,853.	256,467.	1,113,386.
c Leasehold improvements				
d Equipment		150,245.	150,245.	0.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,182,246.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY FUNDS	23,531,409.
(3) ANNUITY PAYABLE	71,881.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	23,603,290.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	1,499,888.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-17,931,499.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	52,294.
e	Add lines 2a through 2d	2e	-17,879,205.
3	Subtract line 2e from line 1	3	19,379,093.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	348,526.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	348,526.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	19,727,619.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	8,275,913.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	52,294.
e	Add lines 2a through 2d	2e	52,294.
3	Subtract line 2e from line 1	3	8,223,619.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	348,526.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	348,526.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	8,572,145.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE FOUNDATION IS ENTRUSTED WITH CONTRIBUTIONS FROM DONORS AND WITH THE RESPONSIBILITY OF ALLOCATING THESE RESOURCES IN ACCORDANCE WITH DONOR INTENT AND COMMUNITY NEED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 52,294.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 52,294.

Part XIII Supplemental Information (continued)

Multiple horizontal lines for supplemental information.

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
THE DUPAGE COMMUNITY FOUNDATION

Employer identification number
36-3978733

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total				▶		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ANNUAL BENEFIT (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	537,043.		537,043.
	2	Less: Contributions	520,123.		520,123.
	3	Gross income (line 1 minus line 2)	16,920.		16,920.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	13,865.		13,865.
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	38,429.		38,429.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			52,294.
11	Net income summary. Subtract line 10 from line 3, column (d)			-35,374.	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **THE DUPAGE COMMUNITY FOUNDATION** Employer identification number **36-3978733**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
360 YOUTH SERVICES 1305 W. OSWEGO RD. NAPERVILLE, IL 60540	36-2936229		32,950.	0.	N/A	N/A	YOUTH DEVELOPMENT
ADDISON SCHOOL DISTRICT 4 222 N. KENNEDY DR. ADDISON, IL 60101	36-6004477		6,000.	0.	N/A	N/A	ARTS, CULTURE
A.D.O.P.T. PET SHELTER 420 INDUSTRIAL DR. NAPERVILLE, IL 60563	36-3683984		25,500.	0.	N/A	N/A	ANIMAL RELATED
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY., STE. 600 DOWNERS GROVE, IL 60515	36-3297360		5,889.	0.	N/A	N/A	HEALTH SERVICES
AGEOPTIONS 1048 LAKE ST., STE. 300 OAK PARK, IL 60301	36-2806193		10,000.	0.	N/A	N/A	SENIOR SERVICES
ALIVE CENTER 500 W. 5TH AVE. NAPERVILLE, IL 60563	45-4998475		45,800.	0.	N/A	N/A	MENTAL HEALTH

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 196.**

3 Enter total number of other organizations listed in the line 1 table **▶ 0.**

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL RESCUE FOUNDATION P.O. BOX 4423 WHEATON, IL 60189	36-4236669		13,700.	0.	N/A	N/A	ANIMAL RELATED
ATLAS NETWORK TWO LIBERTY CENTER ARLINGTON, VA 22203	94-2763845		77,500.	0.	N/A	N/A	RESEARCH INSTITUTE / PUBLIC POLICY ANALYSIS
AURORA CHILDREN'S DENTAL SERVICE 238 S. GLENWOOD PL. AURORA, IL 60506	36-6080249		8,000.	0.	N/A	N/A	HEALTH SERVICES
BENSENVILLE SCHOOL DISTRICT 2 210 S. CHURCH RD. BENSENVILLE, IL 60106	36-6004475		20,000.	0.	N/A	N/A	EARLY CHILDHOOD CARE AND EDUCATION
BIKE BALD GROUP 27 STONE HILL DR., STE. C OSWEGO, IL 60543	46-4210893		12,500.	0.	N/A	N/A	FRAGILE HEALTH
BLACK HILLS WILD HORSE SANCTUARY P.O. BOX 998 HOT SPRINGS, SD 57747	46-0401462		15,000.	0.	N/A	N/A	ANIMAL RELATED
BRIDGE COMMUNITIES, INC. 505 CRESCENT BLVD. GLEN ELLYN, IL 60137	36-3705951		103,000.	0.	N/A	N/A	YOUTH DEVELOPMENT
BRIGHTSIDE THEATRE P.O. BOX 5976 NAPERVILLE, IL 60567	27-1016240		20,500.	0.	N/A	N/A	ARTS, CULTURE
BUFFALO THEATRE ENSEMBLE P.O. BOX 2608 GLEN ELLYN, IL 60138	81-2435419		20,000.	0.	N/A	N/A	ARTS, CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B.UNITY P.O. BOX 5448 WOODRIDGE, IL 60517	27-4318369		15,000.	0.	N/A	N/A	ARTS, CULTURE
CAMPUS CRUSADE FOR CHRIST P.O. BOX 628222 ORLANDO, FL 32862	95-6006173		19,000.	0.	N/A	N/A	FAITH-BASED
CANDOR HEALTH EDUCATION 15 SPINNING WHEEL LN., STE. 410 HINSDALE, IL 60521	36-2608742		7,500.	0.	N/A	N/A	HEALTH SERVICES
CAREER & NETWORKING CENTER 924 W. 75TH ST., STE. 120-136 NAPERVILLE, IL 60565	36-4093212		12,500.	0.	N/A	N/A	EMPLOYMENT & JOB
CARE USA P.O. BOX 1870 MERRIFIELD, VA 22116	13-1685039		9,000.	0.	N/A	N/A	INTERNATIONAL
CASA OF DUPAGE COUNTY, INC. 505 N. COUNTY FARM RD., 3C WHEATON, IL 60187	36-3875807		29,000.	0.	N/A	N/A	YOUTH DEVELOPMENT
CASE 22W600 BUTTERFIELD RD. GLEN ELLYN, IL 60137	36-4416397		59,500.	0.	N/A	N/A	EARLY CHILDHOOD CARE AND EDUCATION
CATHOLIC CHARITIES, DIOCESE OF JOLIET - 16555 WEBER RD. - CREST HILL, IL 60403	36-2170817		41,600.	0.	N/A	N/A	EMERGENCY ASSISTANCE (FINANCIAL)
CATO INSTITUTE 1000 MASSACHUSETTS AVE., NW WASHINGTON, DC 20001	23-7432162		32,500.	0.	N/A	N/A	RESEARCH INSTITUTE / PUBLIC POLICY ANALYSIS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHICAGO DENTAL SOCIETY FOUNDATION 401 N. MICHIGAN AVE., STE. 200 CHICAGO, IL 60611	26-0784174		20,000.	0.	N/A	N/A	HEALTH SERVICES
CHICAGO FOUNDATION FOR WOMEN 140 S. DEARBORN ST., STE. 400 CHICAGO, IL 60603	36-3348160		8,000.	0.	N/A	N/A	COMMUNITY IMPROVEMENT
CHICAGO POLICE MEMORIAL FOUNDATION 1407 W. WASHINGTON BLVD. CHICAGO, IL 60607	56-2450501		10,000.	0.	N/A	N/A	COMMUNITY IMPROVEMENT
CHICAGO SINFONIETTA 70 E. LAKE ST., STE. 1430 CHICAGO, IL 60601	36-3517987		58,383.	0.	N/A	N/A	ARTS, CULTURE
CHICAGO SYMPHONY ORCHESTRA 220 S. MICHIGAN AVE., 8TH FL. CHICAGO, IL 60604	36-2167823		12,500.	0.	N/A	N/A	ARTS, CULTURE
CHILD'S VOICE 180 HANSEN COURT WOOD DALE, IL 60191	36-4031325		14,340.	0.	N/A	N/A	DISABILITIES
COLLEGE OF DUPAGE FOUNDATION 425 FAWELL BLVD. GLEN ELLYN, IL 60137	23-7011835		35,500.	0.	N/A	N/A	ARTS, CULTURE
COLLEGE OF DUPAGE SCHOLARSHIPS 425 FAWELL BLVD. GLEN ELLYN, IL 60137	23-7011835		18,000.	0.	N/A	N/A	SCHOLARSHIP - EDUCATION
COMMUNITY SCHOOL OF THE ARTS, WHEATON COLLEGE - 501 COLLEGE AVE. - WHEATON, IL 60187	36-2182171		50,000.	0.	N/A	N/A	ARTS, CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMPASS CHURCH 1551 HOBSON RD. NAPERVILLE, IL 60540	36-3256985		9,400.	0.	N/A	N/A	FAITH-BASED
CONSCIOUS CAPITALISM P.O. BOX 5458 WARREN, MI 48090	20-2238653		10,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
CORNERSTONE COMMUNITY CHURCH 605 S. MAPLE ST. KOUTS, IN 46347	35-1872998		200,000.	0.	N/A	N/A	COMMUNITY IMPROVEMENT
CREO DUPAGE 393 N. MAIN ST. GLEN ELLYN, IL 60137	83-4158665		10,500.	0.	N/A	N/A	EDUCATIONAL/LITERACY
DAYONE PACT 550 WARRENVILLE RD., STE. 100B LISLE, IL 60532	36-3125214		23,000.	0.	N/A	N/A	DISABILITIES
DIVINE INFANT JESUS CHURCH 1601 NEWCASTLE AVE. WESTCHESTER, IL 60154	36-2179791		10,000.	0.	N/A	N/A	FAITH-BASED
DOCTORS WITHOUT BORDERS P.O. BOX 5030 HAGERSTOWN, MD 21741	13-3433452		13,500.	0.	N/A	N/A	HEALTH SERVICES
DONKA, INC. 400 N. COUNTY FARM RD. WHEATON, IL 60187	36-3284578		10,800.	0.	N/A	N/A	DISABILITIES
DUPAGE CHILDREN'S MUSEUM 301 N. WASHINGTON ST. NAPERVILLE, IL 60540	36-3565001		30,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUPAGE FEDERATION ON HUMAN SERVICES REFORM - 1910 S. HIGHLAND AVE., SUITE 135 - LOMBARD, IL 60148	36-4197587		35,062.	0.	N/A	N/A	EDUCATIONAL/LITERACY
DUPAGE HABITAT FOR HUMANITY 1600 E. ROOSEVELT RD. WHEATON, IL 60187	36-4003119		14,500.	0.	N/A	N/A	HOUSING, SHELTER
DUPAGE HEALTH COALITION 511 THORNHILL DR., STE. C CAROL STREAM, IL 60188	36-4448208		21,000.	0.	N/A	N/A	HEALTH SERVICES
DUPAGEPADS 601 W. LIBERTY DR. WHEATON, IL 60187	36-3675494		74,500.	0.	N/A	N/A	HOUSING, SHELTER
DUPAGE SENIOR CITIZENS COUNCIL 1990 SPRINGER DR. LOMBARD, IL 60148	36-2988023		16,300.	0.	N/A	N/A	SENIOR SERVICES
DUPAGE SYMPHONY ORCHESTRA P. O. BOX 844 NAPERVILLE, IL 60566	36-6108011		18,000.	0.	N/A	N/A	ARTS, CULTURE
EASTERSEALS DUPAGE & FOX VALLEY 830 S. ADDISON AVE. VILLA PARK, IL 60181	36-2476388		37,700.	0.	N/A	N/A	DISABILITIES
EASTERSEALS JOLIET REGION 212 BARNEY DR. JOLIET, IL 60435	36-2300706		10,000.	0.	N/A	N/A	DISABILITIES
EDUCARE WEST DUPAGE 851 PEARL RD. WEST CHICAGO, IL 60185	26-2259307		203,000.	0.	N/A	N/A	EARLY CHILDHOOD CARE AND EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELGIN SYMPHONY ORCHESTRA 20 DUPAGE CT. ELGIN, IL 60120	36-3145577		55,000.	0.	N/A	N/A	ARTS, CULTURE
ELMHURST ART MUSEUM 150 S. COTTAGE HILL AVE. ELMHURST, IL 60126	36-4096612		31,600.	0.	N/A	N/A	ARTS, CULTURE
ELMHURST SYMPHONY ORCHESTRA P.O. BOX 345 ELMHURST, IL 60126	23-7348453		27,500.	0.	N/A	N/A	ARTS, CULTURE
ESSE ADULT DAY SERVICES 515 S. WHEATON AVE. WHEATON, IL 60187	36-3188585		11,000.	0.	N/A	N/A	SENIOR SERVICES
EVANGELICAL CHILD & FAMILY AGENCY 1530 N. MAIN ST. WHEATON, IL 60187	36-2229573		8,000.	0.	N/A	N/A	COUNSELING
EXODUS WORLD SERVICE 780 BUSSE HIGHWAY PARK RIDGE, IL 60068	36-3604920		15,500.	0.	N/A	N/A	EDUCATIONAL/LITERACY
FAMILY FOCUS 310 S. PEORIA ST., STE. 301 CHICAGO, IL 60607	36-2884042		15,000.	0.	N/A	N/A	EARLY CHILDHOOD CARE AND EDUCATION
FAMILY SHELTER SERVICE OF METROPOLITAN FAMILY SERVICES DUPAGE - 605 E. ROOSEVELT RD. - WHEATON, IL 60187	36-2883552		16,800.	0.	N/A	N/A	HOUSING, SHELTER
F.E. PEACOCK MIDDLE SCHOOL 301 E. NORTH ST. ITASCA, IL 60143	36-6004481		25,000.	0.	N/A	N/A	ARTS, CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FERAL FIXERS P.O. BOX 1416 LOMBARD, IL 60148	13-4364615		22,000.	0.	N/A	N/A	ANIMAL RELATED
FETCHING TAILS FOUNDATION 764 N. EDGEWOOD AVE. WOOD DALE, IL 60191	47-3210253		30,000.	0.	N/A	N/A	ANIMAL RELATED
FIRST UNITED METHODIST CHURCH OF ELMHURST - 232 S. YORK ST. - ELMHURST, IL 60126	31-1813333		7,000.	0.	N/A	N/A	FAITH-BASED
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. - 10501 FGCU BLVD. S. - FORT MYERS, FL 33965	65-0403969		15,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
FOREST PRESERVE DISTRICT OF DUPAGE COUNTY - 3S580 NAPERVILLE ROAD - WHEATON, IL 60189	36-6006552		150,000.	0.	N/A	N/A	ANIMAL RELATED
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION - 510 WALNUT ST., STE. 1250 - PHILADELPHIA, PA 19106	04-3467254		25,000.	0.	N/A	N/A	CIVIL RIGHTS
FOX VALLEY CHRISTIAN ACTION 35W624 RIVERWOODS LANE ST. CHARLES, IL 60174	36-2911588		47,000.	0.	N/A	N/A	YOUTH DEVELOPMENT
FOX VALLEY UNITED WAY 44 E. GALENA BLVD. AURORA, IL 60505	36-2195467		50,000.	0.	N/A	N/A	EARLY CHILDHOOD CARE AND EDUCATION
FRIENDS OF IMILWAHA C/O SACRED HEART MONASTERY LISLE, IL 60532	45-3811165		6,000.	0.	N/A	N/A	FAITH-BASED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY - 3S580 NAPERVILLE RD. - WHEATON, IL 60189	45-2343580		6,000.	0.	N/A	N/A	ANIMAL RELATED
FRIENDS OF THE WHEATON MUNICIPAL BAND - P.O. BOX 727 - WHEATON, IL 60187	36-4086210		23,300.	0.	N/A	N/A	ARTS, CULTURE
GALENA-JO DAVIESS COUNTY HISTORICAL SOCIETY - 513 BOUTHILLIER ST. - GALENA, IL 61036	36-2416177		7,500.	0.	N/A	N/A	PRESERVATION/RESTORATION
GEORGE MASON UNIVERSITY FOUNDATION, INC. - 4400 UNIVERSITY DR., MS 1A3 - FAIRFAX, VA 22030	54-1603842		50,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
GIANT STEPS 2500 CABOT DR. LISLE, IL 60532	36-4111286		15,500.	0.	N/A	N/A	EDUCATIONAL/LITERACY
GLEN ELLYN CHILDREN'S RESOURCE CENTER - 346 TAFT AVE., STE. 205 - GLEN ELLYN, IL 60137	20-0628057		28,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
GLEN ELLYN FOOD PANTRY 493 FOREST AVE. GLEN ELLYN, IL 60137	36-3423123		7,030.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
GLOBAL FOODBANKING NETWORK 70 E. LAKE, STE. 1200 CHICAGO, IL 60601	20-4268851		10,000.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
GREATER CHICAGO CAGE BIRD SOCIETY 317 S. ARDMORE AVE. VILLA PARK, IL 60181	36-3688706		10,000.	0.	N/A	N/A	ANIMAL RELATED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER FAMILY HEALTH 370 SUMMIT ST., STE. 1A ELGIN, IL 60169	36-4249586		8,000.	0.	N/A	N/A	HEALTH SERVICES
HCS FAMILY SERVICES 19 E. CHICAGO AVE. HINSDALE, IL 60521	36-2174821		9,655.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
HESED HOUSE 659 S. RIVER ST. AURORA, IL 60506	36-3285644		23,600.	0.	N/A	N/A	HOUSING, SHELTER
HINSDALE HUMANE SOCIETY 21 SALT CREEK LN. HINSDALE, IL 60521	36-2441177		81,500.	0.	N/A	N/A	ANIMAL RELATED
H.O.M.E. DUPAGE, INC. 1600 E. ROOSEVELT RD. WHEATON, IL 60187	36-3770757		28,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
HOPE'S FRONT DOOR 1047 CURTISS ST. DOWNERS GROVE, IL 60515	27-0073814		11,000.	0.	N/A	N/A	HEALTH SERVICES
HUMANITARIAN SERVICE PROJECT 465 RANDY RD. CAROL STREAM, IL 60188	36-3187979		8,500.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
IGNATIAN SPIRITUALITY PROJECT 205 W. MONROE ST., STE. 317 CHICAGO, IL 60606	20-5383724		25,000.	0.	N/A	N/A	FAITH-BASED
ILLINOIS POLICY INSTITUTE 300 S. RIVERSIDE PLAZA, STE. 1650 CHICAGO, IL 60606	41-2057028		10,000.	0.	N/A	N/A	RESEARCH INSTITUTE / PUBLIC POLICY ANALYSIS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ILLINOIS STATE UNIVERSITY CAMPUS BOX 2320 NORMAL, IL 60179	37-6025713		6,000.	0.	N/A	N/A	SCHOLARSHIP - EDUCATION
IMMIGRANT SOLIDARITY DUPAGE 311 S. NAPERVILLE RD., STE. C WHEATON, IL 60187	27-2978949		17,000.	0.	N/A	N/A	ARTS, CULTURE
INNOCENCE PROJECT 40 WORTH ST., STE. 701 NEW YORK CITY, NY 10013	32-0077563		20,000.	0.	N/A	N/A	LEGAL SERVICES
INSIDE OUT CLUB DUPAGE 790 ROYAL ST. GEORGE DR., STE. 141- NAPERVILLE, IL 60563	46-1125962		7,250.	0.	N/A	N/A	EDUCATIONAL/LITERACY
INSTITUTE FOR JUSTICE 901 N. GLEBE RD., STE. 900 ARLINGTON, VA 22203	52-1744337		35,000.	0.	N/A	N/A	RESEARCH INSTITUTE / PUBLIC POLICY ANALYSIS
ITASCA SCHOOL DISTRICT 10 200 N. MAPLE ST. ITASCA, IL 60143	36-6004481		25,000.	0.	N/A	N/A	ARTS, CULTURE
KEENEYVILLE SCHOOL DISTRICT 20 5540 ARLINGTON DR. E HANOVER PARK, IL 60133	36-6004487		10,000.	0.	N/A	N/A	ARTS, CULTURE
KIDS ABOVE ALL 8765 W. HIGGINS RD., STE. 450 CHICAGO, IL 60631	36-2171716		7,500.	0.	N/A	N/A	MENTAL HEALTH
KIDSMATTER 320 W. JACKSON AVE. NAPERVILLE, IL 60540	36-4448507		35,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE PARK HIGH SCHOOL 500 W. BRYN MAWR AVE. ROSELLE, IL 60172	36-3690659		8,549.	0.	N/A	N/A	ARTS, CULTURE
LEAN FOUNDATION USA 109 SYMONDS DR., #104 HINSDALE, IL 60521	85-3109960		10,000.	0.	N/A	N/A	INTERNATIONAL
LITERACY DUPAGE 2100 MANCHESTER RD., SUITE 904 WHEATON, IL 60187	36-3749739		24,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
LITTLE FRIENDS, INC. 27555 DIEHL RD. WARRENVILLE, IL 60555	36-2698644		36,225.	0.	N/A	N/A	DISABILITIES
LIZZADRO MUSEUM OF LAPIDARY ART 1220 KENSINGTON RD. OAK BROOK, IL 60523	36-2487600		20,250.	0.	N/A	N/A	ARTS, CULTURE
LOAVES & FISHES COMMUNITY SERVICES 1871 HIGH GROVE LN. NAPERVILLE, IL 60540	36-3786777		94,600.	0.	N/A	N/A	EMERGENCY ASSISTANCE (FINANCIAL)
LOGGERHEAD MARINELIFE CENTER 14200 U.S. HWY 1 JUNO BEACH, FL 33408	59-2445926		12,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
LOMBARD SCHOOL DISTRICT 44 150 W. MADISON ST. LOMBARD, IL 60148	36-6004504		6,000.	0.	N/A	N/A	ARTS, CULTURE
LOVE CHRISTIAN CLEARINGHOUSE P.O. BOX 50 CLARENDON HILLS, IL 60514	36-3377798		17,300.	0.	N/A	N/A	EMERGENCY ASSISTANCE (FINANCIAL)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. - 52 VANDERBILT AVE. - NEW YORK, NY 10017	13-2912529		10,000.	0.	N/A	N/A	RESEARCH INSTITUTE / PUBLIC POLICY ANALYSIS
MARKLUND 1S450 WYATT DR. GENEVA, IL 60134	36-2652532		11,000.	0.	N/A	N/A	DISABILITIES
MAY RIVER MONTESSORI P.O. BOX 2557 BLUFFTON, SC 29910	57-0853132		9,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
MAYSLAKE VILLAGE 1801 35TH ST. OAK BROOK, IL 60523	36-6096464		9,500.	0.	N/A	N/A	HEALTH SERVICES
METROPOLITAN FAMILY SERVICES DUPAGE - 222 E. WILLOW AVE. - WHEATON, IL 60187	36-2167061		42,500.	0.	N/A	N/A	EARLY CHILDHOOD CARE AND EDUCATION
MISERICORDIA 6300 N. RIDGE AVE. CHICAGO, IL 60660	36-2170153		17,335.	0.	N/A	N/A	DISABILITIES
MONARCH LANDING 2255 MONARCH DR. NAPERVILLE, IL 60563	83-0938335		91,384.	0.	N/A	N/A	SENIOR SERVICES
MORTON ARBORETUM 4100 ILLINOIS ROUTE 53 LISLE, IL 60532	36-1505770		20,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
MOTHER MCAULEY HIGH SCHOOL 3737 W. 99TH ST. CHICAGO, IL 60655	36-2345207		9,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAMI DUPAGE 115 N. COUNTY FARM RD. WHEATON, IL 60187	36-3412057		57,100.	0.	N/A	N/A	MENTAL HEALTH
NAPERVILLE AREA HUMANE SOCIETY 1620 W. DIEHL RD. NAPERVILLE, IL 60563	36-3040480		25,500.	0.	N/A	N/A	ANIMAL RELATED
NEIGHBORHOOD FOOD PANTRIES 123 FREMONT ST. WEST CHICAGO, IL 60185	36-4301829		50,000.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
NORTH CENTRAL COLLEGE 30 N. BRAINARD ST. NAPERVILLE, IL 60566	36-2169157		5,600.	0.	N/A	N/A	SCHOLARSHIP - EDUCATION
NORTHEAST DUPAGE FAMILY AND YOUTH SERVICES - 777 ARMY TRAIL RD. - ADDISON, IL 60101	45-0562810		49,000.	0.	N/A	N/A	MENTAL HEALTH
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN CT. GENEVA, IL 60134	36-3203648		104,200.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
ONEWAY MINISTRIES P.O. BOX 2211 NAPERVILLE, IL 60567	31-1675712		17,000.	0.	N/A	N/A	FAITH-BASED
OPERATION DEPLOYED, INC. 704 BITTERSWEET LN. HINSDALE, IL 60521	84-4302158		8,500.	0.	N/A	N/A	COMMUNITY IMPROVEMENT
ORPHANETWORK 2624 SOUTHERN BLVD., STE. 202 VIRGINIA BEACH, VA 23452	54-1983817		20,000.	0.	N/A	N/A	FAITH-BASED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUTREACH 373 S. SCHMALE DR., STE. 102 CAROL STREAM, IL 60188	23-7265066		145,600.	0.	N/A	N/A	COMMUNITY IMPROVEMENT
PATH TO RECOVERY FOUNDATION 710 E. OGDEN AVE., STE. 320 NAPERVILLE, IL 60540	47-1562358		10,000.	0.	N/A	N/A	MENTAL HEALTH
PEOPLE'S RESOURCE CENTER 201 S. NAPERVILLE RD. WHEATON, IL 60187	36-3157600		152,604.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
PILLARS COMMUNITY HEALTH 23 CALENDAR AVE. LA GRANGE, IL 60525	36-2170869		10,000.	0.	N/A	N/A	HEALTH SERVICES
PLANNED PARENTHOOD OF ILLINOIS 17 N. STATE STREET., 5TH FL. CHICAGO, IL 60602	36-2170901		6,000.	0.	N/A	N/A	HEALTH SERVICES
PLAY FOR ALL PLAYGROUND & GARDEN FOUNDATION - C/O WHEATON PARK DISTRICT - WHEATON, IL 60187	46-3862874		87,950.	0.	N/A	N/A	RECREATION
POISED FOR SUCCESS 312 S. WESTMORE-MEYERS RD. LOMBARD, IL 60148	81-0549749		8,500.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47907	35-6002041		6,500.	0.	N/A	N/A	SCHOLARSHIP - EDUCATION
RAY GRAHAM ASSOCIATION 901 WARRENVILLE RD., STE. 500 LISLE, IL 60532	36-2411166		31,651.	0.	N/A	N/A	MENTAL HEALTH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REPORTERS WITHOUT BORDERS, INC. P.O. BOX 34032 WASHINGTON, DC 20032	20-0708028		15,000.	0.	N/A	N/A	INTERNATIONAL
RESILIENT, NFP 136 E. HIGHLAND AVE. VILLA PARK, IL 60181	32-0542637		15,500.	0.	N/A	N/A	EDUCATIONAL/LITERACY
SACRED HEART RETREAT APOSTOLATE 896 CIENEGA RD., P.O. BOX 1795 BIG BEAR LAKE, CA 92315	43-2005333		11,000.	0.	N/A	N/A	FAITH-BASED
SAGUARO CHAPTER, NATL. SOCIETY OF THE D.A.R. - 11044 E. MONTE AVE. - MESA, AZ 85209	23-7442611		7,500.	0.	N/A	N/A	EDUCATIONAL/LITERACY
SAMARACARE 1819 BAY SCOTT CIRCLE, STE. 109 NAPERVILLE, IL 60540	36-2846570		35,000.	0.	N/A	N/A	MENTAL HEALTH
SCARCE 800 S. ROHLWING RD., UNIT D ADDISON, IL 60101	36-3908867		27,300.	0.	N/A	N/A	PRESERVATION/RESTORATION
SCIENCE LITERACY PROJECT/GENETIC LITERACY PROJECT - 4780 ASHFORD DUNWOODY RD., STE. 540-431 - ATLANTA, GA 30338	52-1844456		12,500.	0.	N/A	N/A	SCIENCE & TECH
SEASPAR 4500 BELMONT RD. DOWNERS GROVE, IL 60515	36-3264898		7,500.	0.	N/A	N/A	DISABILITIES
SENIOR HOME SHARING, INC. 403 W. ST. CHARLES RD., STE. B LOMBARD, IL 60148	36-3246634		12,300.	0.	N/A	N/A	HOUSING, SHELTER

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHARING CONNECTIONS 5111 CHASE AVE. DOWNERS GROVE, IL 60515	36-4363123		31,000.	0.	N/A	N/A	HOUSING, SHELTER
SHELTER, INC. 1616 N. ARLINGTON HEIGHTS RD. ARLINGTON HEIGHTS, IL 60004	23-7399596		10,000.	0.	N/A	N/A	MENTAL HEALTH
SIGNAL HILL CHAPTER, NATL. SOCIETY OF THE D.A.R. - 28065 N. SPRING CT. - MUNDELEIN, IL 60060	23-7167032		10,500.	0.	N/A	N/A	EDUCATIONAL/LITERACY
SPECTRIOS INSTITUTE FOR LOW VISION 219 E. COLE AVE. WHEATON, IL 60187	36-3083157		17,500.	0.	N/A	N/A	HEALTH SERVICES
SPINAL CSF LEAK FOUNDATION 707 W. MAIN AVE., STE. B1 PMB 103 SPOKANE, WA 99201	47-1141080		16,502.	0.	N/A	N/A	FRAGILE HEALTH
SPRING WOOD MIDDLE SCHOOL 5540 ARLINGTON DR. E HANOVER PARK, IL 60133	36-6004487		10,000.	0.	N/A	N/A	ARTS, CULTURE
STAND TOGETHER FOUNDATION 1320 N. COURTHOUSE RD., STE. 220 ARLINGTON, VA 22201	27-3197768		50,000.	0.	N/A	N/A	COMMUNITY IMPROVEMENT
ST. JOAN OF ARC PARISH & SCHOOL 820 DIVISION ST. LISLE, IL 60532	36-2192836		10,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
ST. JOHN'S EPISCOPAL CHURCH 750 W. AURORA AVE. NAPERVILLE, IL 60540	23-7075487		8,000.	0.	N/A	N/A	FAITH-BASED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MARK'S EPISCOPAL CHURCH 393 N. MAIN ST. GLEN ELLYN, IL 60137	23-7075487		51,530.	0.	N/A	N/A	FAITH-BASED
ST. MICHAEL CATHOLIC CHURCH 310 S. WHEATON AVE. WHEATON, IL 60187	36-2182131		8,000.	0.	N/A	N/A	FAITH-BASED
STUDENTS FOR LIBERTY, INC. 1750 TYSONS BLVD., STE. 1500 MCLEAN, VA 22102	94-3435899		10,000.	0.	N/A	N/A	RESEARCH INSTITUTE / PUBLIC POLICY ANALYSIS
SWIFTY FOUNDATION 3916 SARAZEN CT. WOODRIDGE, IL 60517	46-1853577		252,500.	0.	N/A	N/A	HEALTH SERVICES
TEEN PARENT CONNECTION 475 TAFT AVE. GLEN ELLYN, IL 60137	36-3387034		51,200.	0.	N/A	N/A	MENTAL HEALTH
THE BRIDGE TEEN CENTER 15555 S. 71ST CT. ORLAND PARK, IL 60462	20-3802111		7,500.	0.	N/A	N/A	EDUCATIONAL/LITERACY
THE CANCER SUPPORT CENTER 19645 S. LAGRANGE RD. MOKENA, IL 60448	36-3880404		11,000.	0.	N/A	N/A	HEALTH SERVICES
THE COMMUNITY HOUSE 415 W. EIGHTH ST. HINSDALE, IL 60521	36-2167735		55,000.	0.	N/A	N/A	MENTAL HEALTH
THE CONSERVATION FOUNDATION 10S404 KNOCH KNOLLS RD. NAPERVILLE, IL 60565	23-7221206		24,000.	0.	N/A	N/A	PRESERVATION/RESTORATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE OUTREACH HOUSE 805 S. MAIN ST. LOMBARD, IL 60148	20-0545709		14,000.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
THE ROTARY FOUNDATION 14280 COLLECTIONS CENTER DR. CHICAGO, IL 60693	36-3245072		6,450.	0.	N/A	N/A	INTERNATIONAL
THE WETLANDS INITIATIVE 53 W. JACKSON BLVD., STE. 1015 CHICAGO, IL 60604	36-3942451		19,000.	0.	N/A	N/A	PRESERVATION/RESTORATION
THOMAS JEFFERSON JUNIOR HIGH SCHOOL - 7925 JANES AVE. - WOODRIDGE, IL 60517	36-6004517		10,000.	0.	N/A	N/A	ARTS, CULTURE
THREE FIRES COUNCIL, BOY SCOUTS OF AMERICA - 415 N. 2ND ST. - ST. CHARLES, IL 60174	36-3831877		9,130.	0.	N/A	N/A	YOUTH DEVELOPMENT
TRINITY EPISCOPAL CHURCH 130 N. WEST ST. WHEATON, IL 60187	36-2170847		13,000.	0.	N/A	N/A	FAITH-BASED
TURNING POINTE AUTISM FOUNDATION 1500 W. OGDEN AVE. NAPERVILLE, IL 60540	26-1286022		12,693.	0.	N/A	N/A	EDUCATIONAL/LITERACY
UNION CHURCH OF HINSDALE 137 S. GARFIELD ST. HINSDALE, IL 60521	13-1957221		55,000.	0.	N/A	N/A	FAITH-BASED
UNITY FOUNDATION OF LA PORTE COUNTY - 422 FRANKLIN ST., STE. C - MICHIGAN CITY, IN 46360	35-1658674		10,000.	0.	N/A	N/A	COMMUNITY IMPROVEMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ILLINOIS FOUNDATION P.O. BOX 734500 CHICAGO, IL 60673	37-6006007		130,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
UNIVERSITY OF ILLINOIS AT CHICAGO 1200 W. HARRISON ST. CHICAGO, IL 60607	37-6006007		6,000.	0.	N/A	N/A	SCHOLARSHIP - EDUCATION
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN - 620 E. JOHN ST, MC-303 - CHAMPAIGN, IL 61820	37-6000511		12,000.	0.	N/A	N/A	SCHOLARSHIP - EDUCATION
UNIVERSITY OF WISCONSIN FOUNDATION US BANK LOCKBOX 78807 MILWAUKEE, WI 53278	39-0743975		20,500.	0.	N/A	N/A	EDUCATIONAL/LITERACY
UNLOCKING COMMUNITIES 100 N. HERMITAGE AVE., UNIT 704 CHICAGO, IL 60612	83-2060233		10,000.	0.	N/A	N/A	INTERNATIONAL
VARIETY THE CHILDREN'S CHARITY OF ILLINOIS - 603 ROGERS ST. - DOWNERS GROVE, IL 60515	36-1908475		23,500.	0.	N/A	N/A	RECREATION
VILLAGE OF GLEN ELLYN 535 DUANE ST. GLEN ELLYN, IL 60137	36-6005897		25,000.	0.	N/A	N/A	ARTS, CULTURE
VISIONARY FAMILY MINISTRIES 205 N. WASHINGTON ST. WHEATON, IL 60187	45-3279421		6,665.	0.	N/A	N/A	FAITH-BASED
VNA HEALTH CARE 400 N. HIGHLAND AVE. AURORA, IL 60506	36-2182095		20,000.	0.	N/A	N/A	HEALTH SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARM COATS FOR COOL KIDS 133 N. CAROLINE AVE. ELMHURST, IL 60126	86-3488467		13,000.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
WEST CHICAGO SCHOOL DISTRICT 33 312 E. FOREST AVE. WEST CHICAGO, IL 60185	36-6004442		6,000.	0.	N/A	N/A	ARTS, CULTURE
WESTERN DUPAGE SPECIAL RECREATION ASSOCIATION - 116 N. SCHMALE RD. - CAROL STREAM, IL 60188	36-3932924		15,346.	0.	N/A	N/A	DISABILITIES
WEST SUBURBAN COMMUNITY PANTRY 6809 HOBSON VALLEY DR., STE. 118 WOODRIDGE, IL 60517	36-3857072		61,250.	0.	N/A	N/A	EMERGENCY ASSISTANCE (FINANCIAL)
WEST SUBURBAN HUMANE SOCIETY 1901 OGDEN AVE. DOWNERS GROVE, IL 60515	23-7355420		35,145.	0.	N/A	N/A	ANIMAL RELATED
WHEATON ACADEMY 900 PRINCE CROSSING RD. WEST CHICAGO, IL 60185	36-2388793		30,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
WHEATON DRAMA, INC. 111 N. HALE ST. WHEATON, IL 60187	36-2603079		10,000.	0.	N/A	N/A	ARTS, CULTURE
WHEATON PARK DISTRICT 855 W. PRAIRIE AVE. WHEATON, IL 60187	36-6006155		6,308.	0.	N/A	N/A	RECREATION
WILL-GRUNDY MEDICAL CLINIC 213 E. CASS ST. JOLIET, IL 60432	36-3492306		20,000.	0.	N/A	N/A	HEALTH SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODRIDGE SCHOOL DISTRICT 68 7925 JANES AVE. WOODRIDGE, IL 60517	36-6004517		20,000.	0.	N/A	N/A	ARTS, CULTURE
WORLD CENTRAL KITCHEN 200 MASSACHUSETTS AVE. NW, 7TH FLOOR WASHINGTON, DC 20001	27-3521132		5,500.	0.	N/A	N/A	FOOD, NUTRITION, CLOTHING
WORLD RELIEF CHICAGOLAND 191 S. GARY AVE., STE. 130 CAROL STREAM, IL 60188	23-6393344		30,500.	0.	N/A	N/A	REFUGEE/IMMIGRANT SERVICES
WYNDEMERE RESIDENTS ASSOCIATION 200 WYNDEMERE CIR. WHEATON, IL 60187	27-3177958		13,000.	0.	N/A	N/A	SENIOR SERVICES
XILIN ASSOCIATION 1163 E. OGDEN AVE., STE. 610 NAPERVILLE, IL 60563	36-3890616		10,000.	0.	N/A	N/A	COMMUNITY IMPROVEMENT
YOUNG MEN'S EDUCATIONAL NETWORK 1241 S. PULASKI RD. CHICAGO, IL 60623	36-4124098		6,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
YOUR CHILDREN'S BOOKSHELF 1310 N. RIVERSIDE DR. MCHENRY, IL 60050	83-1945203		8,000.	0.	N/A	N/A	EDUCATIONAL/LITERACY
YOUTH OUTLOOK 1828 OLD NAPERVILLE RD. NAPERVILLE, IL 60563	36-4223806		20,000.	0.	N/A	N/A	YOUTH DEVELOPMENT
YWCA METROPOLITAN CHICAGO 1 N. LASALLE ST., STE. 1700 CHICAGO, IL 60602	36-2179765		157,000.	0.	N/A	N/A	EARLY CHILDHOOD CARE AND EDUCATION

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

GRANTEES ARE REQUIRED TO SIGN AN AWARD LETTER THAT STATES THEIR INTENDED USE FOR THE FUNDS. IN SOME CASES, SITE VISITS ARE MADE AND/OR GRANTEEES ARE ALSO REQUIRED TO SUBMIT A PROGRESS REPORT FOR THE PROGRAM THAT THE FUNDS PROVIDED FOR.

GRANTS ARE NORMALLY AWARDED FOR ONE-TIME PROPOSED PROJECTS. THE RECIPIENT ORGANIZATION MUST ADHERE TO THE PROJECT DATES AND PROPOSAL, AS APPROVED BY THE GRANT COMMITTEE AND CONTACT FOUNDATION STAFF WITH ANY REVISIONS FOR

Part IV Supplemental Information

APPROVAL. IN SOME CASES, THE GRANT AWARD MAY BE USED AS A CHALLENGE GRANT BY THE RECIPIENT ORGANIZATION OR MAY ONLY BE GIVEN AS A MATCH FOR ADDITIONAL PROJECT FUNDING. ALL GRANTEE ORGANIZATIONS ARE REQUIRED TO SUBMIT A COMPLETED FINAL REPORT UPON COMPLETION OF THEIR PROJECT OR WITHIN ONE YEAR, WHICHEVER COMES FIRST. THE FINAL REPORT ASKS THE FOLLOWING:

1. DESCRIPTION OF OUTCOMES ACHIEVED USING THE OUTCOME MEASURES TABLE FROM THE INITIAL APPLICATION.

2. HAS THE PROJECT DIFFERED IN EXECUTION FROM THE APPLICATION?

3. PROVIDE AN EXAMPLE THAT ILLUSTRATED WHAT YOU CONSIDER TO BE THE MOST SIGNIFICANT IMPACT ON THE LIVES OF THE INDIVIDUALS SERVED.

4. DESCRIPTION OF FUTURE PLANS FOR PROJECT'S SUSTAINABILITY.

Multiple horizontal lines for providing answers to the questions above.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **THE DUPAGE COMMUNITY FOUNDATION** Employer identification number **36-3978733**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MR. DAVID MCGOWAN PRESIDENT AND CEO	(i)	270,265.	0.	8,149.	0.	24,882.	303,296.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

AS INDICATED IN SCHEDULE J, PART II, THREE HIGHEST COMPENSATED EMPLOYEES LISTED ON PART VII, SECTION A, LINE 1A DID RECEIVE BONUSES. BONUSES TO HIGHEST COMPENSATED EMPLOYEES ARE NONFIXED PAYMENTS BASED UPON MERIT AND APPROVED BY THE PRESIDENT AND EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **THE DUPAGE COMMUNITY FOUNDATION** Employer identification number **36-3978733**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	43	6,357,800.	AVERAGE HIGH/LOW
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **1**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

SCHEDULE M, PART I, COLUMN (B):

ORGANIZATION USED THE NUMBER OF CONTRIBUTIONS MADE FOR LINE 9, COLUMN

B.

Multiple horizontal lines for data entry.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

THE DUPAGE COMMUNITY FOUNDATION

Employer identification number

36-3978733

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

THE BOARD OF TRUSTEES AND PRESIDENT ARE PROVIDED A COPY OF FORM 990 FOR
REVIEW BEFORE FILING. THE PRESIDENT AND TREASURER SIGN OFF ON FORM 990.

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

ANNUALLY, TRUSTEES, STAFF AND VOLUNTEERS ARE ASKED TO UPDATE, SIGN, AND
DATE THEIR CONFLICT OF INTEREST POLICY.

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

THE PRESIDENT'S PERFORMANCE IS REVIEWED ANNUALLY. THE EXECUTIVE COMMITTEE
MEETS IN EXECUTIVE SESSION TO REVIEW PERFORMANCE AND PROVIDE FEEDBACK TO
THE CHAIR OF THE BOARD WHO CONDUCTS THE ACTUAL REVIEW.

PERFORMANCE IS MEASURED IN TERMS OF OUTRIGHT AND DEFERRED GIFTS, WORK WITH
PROFESSIONAL ADVISORS, BOARD AND COMMITTEE SUPPORT, STAFF LEADERSHIP, AND
COMMUNITY LEADERSHIP.

COMPARABILITY DATA FOR THE PRESIDENT AND OTHER KEY EMPLOYEES COMES FROM THE
COUNCIL ON FOUNDATIONS ANNUAL SALARY SURVEY AND REVIEW OF 990S FROM SIMILAR
ORGANIZATIONS.

FORM 990, PART VI, SECTION C, LINE 19:

CONFLICT OF INTEREST POLICY - UPON REQUEST.
FINANCIAL STATEMENTS - UPON REQUEST AND VIA THE FOUNDATION'S WEBSITE.

FORM 990, PART XII, LINE 2C

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

132211 11-11-21

Type and Entity: INVESTMENT ACTIVITY POST-2017 NOL FE		DETAIL CARRYOVER SCHEDULE																																																																																																																																																																																																																																																																																																								
Section 382 Annual Limitation		Section 382 Carryover																																																																																																																																																																																																																																																																																																								
Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for 06/30/22	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for																																																																																																																																																																																																																																																																																														
A	2020	5,704.	5,704.	5,704.									B													C													D													E													F													G													H													I													J													K													L													M													N													O													P													Q													R													S													T													U													V													W												
B													C													D													E													F													G													H													I													J													K													L													M													N													O													P													Q													R													S													T													U													V													W																									
C													D													E													F													G													H													I													J													K													L													M													N													O													P													Q													R													S													T													U													V													W																																						
D													E													F													G													H													I													J													K													L													M													N													O													P													Q													R													S													T													U													V													W																																																			
E													F													G													H													I													J													K													L													M													N													O													P													Q													R													S													T													U													V													W																																																																
F													G													H													I													J													K													L													M													N													O													P													Q													R													S													T													U													V													W																																																																													
G													H													I													J													K													L													M													N													O													P													Q													R													S													T													U													V													W																																																																																										
H													I													J													K													L													M													N													O													P													Q													R													S													T													U													V													W																																																																																																							
I													J													K													L													M													N													O													P													Q													R													S													T													U													V													W																																																																																																																				
J													K													L													M													N													O													P													Q													R													S													T													U													V													W																																																																																																																																	
K													L													M													N													O													P													Q													R													S													T													U													V													W																																																																																																																																														
L													M													N													O													P													Q													R													S													T													U													V													W																																																																																																																																																											
M													N													O													P													Q													R													S													T													U													V													W																																																																																																																																																																								
N													O													P													Q													R													S													T													U													V													W																																																																																																																																																																																					
O													P													Q													R													S													T													U													V													W																																																																																																																																																																																																		
P													Q													R													S													T													U													V													W																																																																																																																																																																																																															
Q													R													S													T													U													V													W																																																																																																																																																																																																																												
R													S													T													U													V													W																																																																																																																																																																																																																																									
S													T													U													V													W																																																																																																																																																																																																																																																						
T													U													V													W																																																																																																																																																																																																																																																																			
U													V													W																																																																																																																																																																																																																																																																																
V													W																																																																																																																																																																																																																																																																																													
W																																																																																																																																																																																																																																																																																																										

A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W

A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W

Type and Entity: CONTRIBUTION - 50% CASH FED

DETAIL CARRYOVER SCHEDULE

Section 382 Annual Limitation

Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
2019	8,151,090.										
2020	8,298,259.										
2021	5,591,462.										
Detail Type	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2021 or other tax year beginning JUL 1, 2021, and ending JUN 30, 2022

2021

Department of the Treasury
Internal Revenue Service

▶ **Go to www.irs.gov/Form990T for instructions and the latest information.**
▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed.	B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE DUPAGE COMMUNITY FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 3000 WOODCREEK DRIVE, 310 City or town, state or province, country, and ZIP or foreign postal code DOWNERS GROVE, IL 60515-5408	D Employer identification number 36-3978733 E Group exemption number (see instructions) F <input type="checkbox"/> Check box if an amended return.
C Book value of all assets at end of year 128,815,199.				

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶

J Enter the number of attached Schedules A (Form 990-T) ▶ **1**

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

L The books are in care of ▶ **DAVID MCGOWAN, PRESIDENT & CEO** Telephone number ▶ **630-665-5556**

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	44,643.
2 Reserved	2	
3 Add lines 1 and 2	3	44,643.
4 Charitable contributions (see instructions for limitation rules) STMT 1 STMT 2	4	4,364.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	40,279.
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	40,279.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	39,279.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	8,249.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	8,249.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d	1e		
2 Subtract line 1e from Part II, line 7	2		8,249.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		8,249.
5 Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a Payments: A 2020 overpayment credited to 2021	6a		
b 2021 estimated tax payments. Check if section 643(g) election applies	6b		
c Tax deposited with Form 8868	6c	14,500.	
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e		
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439	6g		
<input type="checkbox"/> Form 4136			
7 Total payments. Add lines 6a through 6g	7		14,500.
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		281.
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		5,970.
11 Enter the amount of line 10 you want: Credited to 2022 estimated tax 5,970. Refunded	11		0.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here			Yes No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
3 Enter the amount of tax-exempt interest received or accrued during the tax year		\$	
4 Enter available pre-2018 NOL carryovers here		\$	
5 Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
Business Activity Code	Available post-2017 NOL carryover		
90000	\$ 5,704.		
6a Did the organization change its method of accounting? (see instructions)			X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	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.			
	Signature of officer	Date	PRESIDENT & CEO	Title
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date
	KIMBERLY A. HAUMANN		KIMBERLY A. HAUMANN	12/14/22
	Firm's name ▶ PLANTE & MORAN, PLLC		Firm's EIN ▶ 38-1357951	
	Firm's address ▶ 10 S. RIVERSIDE PLAZA, 9TH FLOOR CHICAGO, IL 60606		Phone no. (312) 207-1040	

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---	---

FORM 990-T

CONTRIBUTIONS

STATEMENT 1

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
360 YOUTH SERVICES	N/A	32,950.
ADDISON SCHOOL DISTRICT 4	N/A	6,000.
A.D.O.P.T. PET SHELTER	N/A	25,500.
ADVOCATE CHARITABLE FOUNDATION	N/A	5,889.
AGEOPTIONS	N/A	10,000.
ALIVE CENTER	N/A	45,800.
ANIMAL RESCUE FOUNDATION	N/A	13,700.
ATLAS NETWORK	N/A	77,500.
AURORA CHILDREN'S DENTAL SERVICE	N/A	8,000.
BENSENVILLE SCHOOL DISTRICT 2	N/A	20,000.
BIKE BALD GROUP	N/A	12,500.
BLACK HILLS WILD HORSE SANCTUARY	N/A	15,000.
BRIDGE COMMUNITIES, INC.	N/A	103,000.
BRIGHTSIDE THEATRE	N/A	20,500.
BUFFALO THEATRE ENSEMBLE	N/A	20,000.
B.UNITY	N/A	15,000.
CAMPUS CRUSADE FOR CHRIST	N/A	19,000.
CANDOR HEALTH EDUCATION	N/A	7,500.
CAREER & NETWORKING CENTER	N/A	12,500.
CARE USA	N/A	9,000.
CASA OF DUPAGE COUNTY, INC.	N/A	29,000.
CASE	N/A	59,500.
CATHOLIC CHARITIES, DIOCESE OF JOLIET	N/A	41,600.
CATO INSTITUTE	N/A	32,500.
CHICAGO DENTAL SOCIETY FOUNDATION	N/A	20,000.
CHICAGO FOUNDATION FOR WOMEN	N/A	8,000.
CHICAGO POLICE MEMORIAL FOUNDATION	N/A	10,000.
CHICAGO SINFONIETTA	N/A	58,383.
CHICAGO SYMPHONY ORCHESTRA	N/A	12,500.
CHILD'S VOICE	N/A	14,340.
COLLEGE OF DUPAGE FOUNDATION	N/A	35,500.
COMMUNITY SCHOOL OF THE ARTS, WHEATON COLLEGE	N/A	50,000.
COMPASS CHURCH	N/A	9,400.
CONSCIOUS CAPITALISM	N/A	10,000.
CORNERSTONE COMMUNITY CHURCH	N/A	200,000.
CREO DUPAGE	N/A	10,500.
DAYONE PACT	N/A	23,000.
DIVINE INFANT JESUS CHURCH	N/A	10,000.
DOCTORS WITHOUT BORDERS	N/A	13,500.
DONKA, INC.	N/A	10,800.
DUPAGE CHILDREN'S MUSEUM	N/A	30,000.
DUPAGE FEDERATION ON HUMAN SERVICES REFORM	N/A	35,062.
DUPAGE HABITAT FOR HUMANITY	N/A	14,500.
DUPAGE HEALTH COALITION	N/A	21,000.
DUPAGEPADS	N/A	74,500.
DUPAGE SENIOR CITIZENS COUNCIL	N/A	16,300.

THE DUPAGE COMMUNITY FOUNDATION

36-3978733

DUPAGE SYMPHONY ORCHESTRA	N/A	18,000.
EASTERSEALS DUPAGE & FOX VALLEY	N/A	37,700.
EASTERSEALS JOLIET REGION	N/A	10,000.
EDUCARE WEST DUPAGE	N/A	203,000.
ELGIN SYMPHONY ORCHESTRA	N/A	55,000.
ELMHURST ART MUSEUM	N/A	31,600.
ELMHURST SYMPHONY ORCHESTRA	N/A	27,500.
ESSE ADULT DAY SERVICES	N/A	11,000.
EVANGELICAL CHILD & FAMILY AGENCY	N/A	8,000.
EXODUS WORLD SERVICE	N/A	15,500.
FAMILY FOCUS	N/A	15,000.
FAMILY SHELTER SERVICE OF METROPOLITAN FAMILY SERVICES DUPAGE		16,800.
F.E. PEACOCK MIDDLE SCHOOL	N/A	25,000.
FERAL FIXERS	N/A	22,000.
FETCHING TAILS FOUNDATION	N/A	30,000.
FIRST UNITED METHODIST CHURCH OF ELMHURST	N/A	7,000.
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC.	N/A	15,000.
FOREST PRESERVE DISTRICT OF DUPAGE COUNTY	N/A	150,000.
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION	N/A	25,000.
FOX VALLEY CHRISTIAN ACTION	N/A	47,000.
FOX VALLEY UNITED WAY	N/A	50,000.
FRIENDS OF IMILIIWAHA	N/A	6,000.
FRIENDS OF THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY	N/A	6,000.
FRIENDS OF THE WHEATON MUNICIPAL BAND	N/A	23,300.
GALENA-JO DAVIESS COUNTY HISTORICAL SOCIETY	N/A	7,500.
GEORGE MASON UNIVERSITY FOUNDATION, INC.	N/A	50,000.
GIANT STEPS	N/A	15,500.
GLEN ELLYN CHILDREN'S RESOURCE CENTER	N/A	28,000.
GLEN ELLYN FOOD PANTRY	N/A	7,030.
GLOBAL FOODBANKING NETWORK	N/A	10,000.
GREATER CHICAGO CAGE BIRD SOCIETY	N/A	10,000.
GREATER FAMILY HEALTH	N/A	8,000.
HCS FAMILY SERVICES	N/A	9,655.
HESED HOUSE	N/A	23,600.
HINSDALE HUMANE SOCIETY	N/A	81,500.
H.O.M.E. DUPAGE, INC.	N/A	28,000.
HOPE'S FRONT DOOR	N/A	11,000.
HUMANITARIAN SERVICE PROJECT	N/A	8,500.
IGNATIAN SPIRITUALITY PROJECT	N/A	25,000.
ILLINOIS POLICY INSTITUTE	N/A	10,000.
IMMIGRANT SOLIDARITY DUPAGE	N/A	17,000.
INNOCENCE PROJECT	N/A	20,000.
INSIDE OUT CLUB DUPAGE	N/A	7,250.
INSTITUTE FOR JUSTICE	N/A	35,000.

THE DUPAGE COMMUNITY FOUNDATION

36-3978733

ITASCA SCHOOL DISTRICT 10	N/A	25,000.
KEENEYVILLE SCHOOL DISTRICT 20	N/A	10,000.
KIDS ABOVE ALL	N/A	7,500.
KIDSMATTER	N/A	35,000.
LAKE PARK HIGH SCHOOL	N/A	8,549.
LEAN FOUNDATION USA	N/A	10,000.
LITERACY DUPAGE	N/A	24,000.
LITTLE FRIENDS, INC.	N/A	36,225.
LIZZADRO MUSEUM OF LAPIDARY ART	N/A	20,250.
LOAVES & FISHES COMMUNITY SERVICES	N/A	94,600.
LOGGERHEAD MARINELIFE CENTER	N/A	12,000.
LOMBARD SCHOOL DISTRICT 44	N/A	6,000.
LOVE CHRISTIAN CLEARINGHOUSE	N/A	17,300.
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC.	N/A	10,000.
MARKLUND	N/A	11,000.
MAY RIVER MONTESSORI	N/A	9,000.
MAYSLAKE VILLAGE	N/A	9,500.
METROPOLITAN FAMILY SERVICES DUPAGE	N/A	42,500.
MISERICORDIA	N/A	17,335.
MONARCH LANDING	N/A	91,384.
MORTON ARBORETUM	N/A	20,000.
MOTHER MCAULEY HIGH SCHOOL	N/A	9,000.
NAMI DUPAGE	N/A	57,100.
NAPERVILLE AREA HUMANE SOCIETY	N/A	25,500.
NEIGHBORHOOD FOOD PANTRIES	N/A	50,000.
NORTHEAST DUPAGE FAMILY AND YOUTH SERVICES	N/A	49,000.
NORTHERN ILLINOIS FOOD BANK	N/A	104,200.
ONEWAY MINISTRIES	N/A	17,000.
OPERATION DEPLOYED, INC.	N/A	8,500.
ORPHANETWORK	N/A	20,000.
OUTREACH	N/A	145,600.
PATH TO RECOVERY FOUNDATION	N/A	10,000.
PEOPLE'S RESOURCE CENTER	N/A	152,604.
PILLARS COMMUNITY HEALTH	N/A	10,000.
PLANNED PARENTHOOD OF ILLINOIS	N/A	6,000.
PLAY FOR ALL PLAYGROUND & GARDEN FOUNDATION	N/A	87,950.
POISED FOR SUCCESS	N/A	8,500.
RAY GRAHAM ASSOCIATION	N/A	31,651.
REPORTERS WITHOUT BORDERS, INC.	N/A	15,000.
RESILIENT, NFP	N/A	15,500.
SACRED HEART RETREAT APOSTOLATE	N/A	11,000.
SAGUARO CHAPTER, NATL. SOCIETY OF THE D.A.R.	N/A	7,500.
SAMARACARE	N/A	35,000.
SCARCE	N/A	27,300.
SCIENCE LITERACY PROJECT/GENETIC LITERACY PROJECT	N/A	12,500.
SEASPAR	N/A	7,500.
SENIOR HOME SHARING, INC.	N/A	12,300.

THE DUPAGE COMMUNITY FOUNDATION

36-3978733

SHARING CONNECTIONS	N/A	31,000.
SHELTER, INC.	N/A	10,000.
SIGNAL HILL CHAPTER, NATL. SOCIETY OF THE D.A.R.	N/A	10,500.
SPECTRIOS INSTITUTE FOR LOW VISION	N/A	17,500.
SPINAL CSF LEAK FOUNDATION	N/A	16,502.
SPRING WOOD MIDDLE SCHOOL	N/A	10,000.
STAND TOGETHER FOUNDATION	N/A	50,000.
ST. JOAN OF ARC PARISH & SCHOOL	N/A	10,000.
ST. JOHN'S EPISCOPAL CHURCH	N/A	8,000.
ST. MARK'S EPISCOPAL CHURCH	N/A	51,530.
ST. MICHAEL CATHOLIC CHURCH	N/A	8,000.
STUDENTS FOR LIBERTY, INC.	N/A	10,000.
SWIFTY FOUNDATION	N/A	252,500.
TEEN PARENT CONNECTION	N/A	51,200.
THE BRIDGE TEEN CENTER	N/A	7,500.
THE CANCER SUPPORT CENTER	N/A	11,000.
THE COMMUNITY HOUSE	N/A	55,000.
THE CONSERVATION FOUNDATION	N/A	24,000.
THE OUTREACH HOUSE	N/A	14,000.
THE ROTARY FOUNDATION	N/A	6,450.
THE WETLANDS INITIATIVE	N/A	19,000.
THOMAS JEFFERSON JUNIOR HIGH SCHOOL	N/A	10,000.
THREE FIRES COUNCIL, BOY SCOUTS OF AMERICA	N/A	9,130.
TRINITY EPISCOPAL CHURCH	N/A	13,000.
TURNING POINTE AUTISM FOUNDATION	N/A	12,693.
UNION CHURCH OF HINSDALE	N/A	55,000.
UNITY FOUNDATION OF LA PORTE COUNTY	N/A	10,000.
UNIVERSITY OF ILLINOIS FOUNDATION	N/A	130,000.
UNIVERSITY OF WISCONSIN FOUNDATION	N/A	20,500.
UNLOCKING COMMUNITIES	N/A	10,000.
VARIETY THE CHILDREN'S CHARITY OF ILLINOIS	N/A	23,500.
VILLAGE OF GLEN ELLYN	N/A	25,000.
VISIONARY FAMILY MINISTRIES	N/A	6,665.
VNA HEALTH CARE	N/A	20,000.
WARM COATS FOR COOL KIDS	N/A	13,000.
WEST CHICAGO SCHOOL DISTRICT 33	N/A	6,000.
WESTERN DUPAGE SPECIAL RECREATION ASSOCIATION	N/A	15,346.
WEST SUBURBAN COMMUNITY PANTRY	N/A	61,250.
WEST SUBURBAN HUMANE SOCIETY	N/A	35,145.
WHEATON ACADEMY	N/A	30,000.
WHEATON DRAMA, INC.	N/A	10,000.
WHEATON PARK DISTRICT	N/A	6,308.
WILL-GRUNDY MEDICAL CLINIC	N/A	20,000.
WOODRIDGE SCHOOL DISTRICT 68	N/A	20,000.
WORLD CENTRAL KITCHEN	N/A	5,500.
WORLD RELIEF CHICAGOLAND	N/A	30,500.

THE DUPAGE COMMUNITY FOUNDATION

36-3978733

WYNDEMERE RESIDENTS ASSOCIATION	N/A	13,000.
XILIN ASSOCIATION	N/A	10,000.
YOUNG MEN'S EDUCATIONAL NETWORK	N/A	6,000.
YOUR CHILDREN'S BOOKSHELF	N/A	8,000.
YOUTH OUTLOOK	N/A	20,000.
YWCA METROPOLITAN CHICAGO	N/A	157,000.
BEVILL STATE COMMUNITY COLLEGE	N/A	5,000.
COLLEGE OF DUPAGE SCHOLARSHIPS	N/A	18,000.
ILLINOIS STATE UNIVERSITY	N/A	6,000.
NORTH CENTRAL COLLEGE	N/A	5,600.
PURDUE UNIVERSITY	N/A	6,500.
UNIVERSITY OF ILLINOIS AT CHICAGO	N/A	6,000.
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN	N/A	12,000.

TOTAL TO FORM 990-T, PART I, LINE 4

5,595,826.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
 QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
 FOR TAX YEAR 2016
 FOR TAX YEAR 2017
 FOR TAX YEAR 2018
 FOR TAX YEAR 2019 8,151,090
 FOR TAX YEAR 2020 8,298,259

TOTAL CARRYOVER 16,449,349
 TOTAL CURRENT YEAR 10% CONTRIBUTIONS 5,595,826

TOTAL CONTRIBUTIONS AVAILABLE 22,045,175
 TAXABLE INCOME LIMITATION AS ADJUSTED 4,364

EXCESS CONTRIBUTIONS 22,040,811
 EXCESS 100% CONTRIBUTIONS 0
 TOTAL EXCESS CONTRIBUTIONS 22,040,811

ALLOWABLE CONTRIBUTIONS DEDUCTION 4,364

TOTAL CONTRIBUTION DEDUCTION 4,364

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047

2021

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization THE DUPAGE COMMUNITY FOUNDATION	B Employer identification number 36-3978733
C Unrelated business activity code (see instructions) ▶ 900000	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ **INVESTMENT ACTIVITY**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance ▶			
2 Cost of goods sold (Part III, line 8)	1c			
3 Gross profit. Subtract line 2 from line 1c	2			
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	3			
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4a	33,378.		33,378.
c Capital loss deduction for trusts	4b			
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3	4c			
6 Rent income (Part IV)	5	21,089.		21,089.
7 Unrelated debt-financed income (Part V)	6			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	7			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	8			
10 Exploited exempt activity income (Part VIII)	9			
11 Advertising income (Part IX)	10			
12 Other income (see instructions; attach statement)	11			
13 Total. Combine lines 3 through 12	12	54,467.		54,467.
	13			

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)				
2 Salaries and wages				
3 Repairs and maintenance				
4 Bad debts				
5 Interest (attach statement). See instructions				
6 Taxes and licenses				4,120.
7 Depreciation (attach Form 4562). See instructions	7			
8 Less depreciation claimed in Part III and elsewhere on return	8a			
9 Depletion				
10 Contributions to deferred compensation plans				
11 Employee benefit programs				
12 Excess exempt expenses (Part VIII)				
13 Excess readership costs (Part IX)				
14 Other deductions (attach statement)				
15 Total deductions. Add lines 1 through 14	15			4,120.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16			50,347.
17 Deduction for net operating loss. See instructions STATEMENT 4	17			5,704.
18 Unrelated business taxable income. Subtract line 17 from line 16	18			44,643.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold Enter method of inventory valuation ▶

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach statement)	4	
5 Other costs (attach statement)	5	
6 Total. Add lines 1 through 5	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ 0.				
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0.				

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) ▶ 0.				
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) ▶ 0.				
11 Total dividends-received deductions included in line 10 ▶ 0.				

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations				
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Totals			0.	0.

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)				0.

a				
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8

5 Readership costs

6 Circulation income

7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero

8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13				0.
---	--	--	--	----

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1

Part XI Supplemental Information (see instructions)

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
PALLADIAN PARTNERS IV LLC - ORDINARY BUSINESS INCOME (LOSS)		-54.
GT REAL PROPERTY HOLDINGS III, LLC - ORDINARY BUSINESS INCOME (LOSS)		-1.
PALLADIAN PARTNERS V-A LLC - ORDINARY BUSINESS INCOME (LOSS)		-450.
PALLADIAN PARTNERS V-A LLC - INTEREST INCOME		14.
PALLADIAN PARTNERS VI LP - ORDINARY BUSINESS INCOME (LOSS)		7,106.
PALLADIAN PARTNERS VI LP - INTEREST INCOME		1,111.
PALLADIAN PARTNERS VI LP - ROYALTIES		41.
PALLADIAN PARTNERS V LLC - ORDINARY BUSINESS INCOME (LOSS)		-632.
PALLADIAN PARTNERS V LLC - INTEREST INCOME		27.
MERIT MEZZANNE FUND V LP - ORDINARY BUSINESS INCOME (LOSS)		3,337.
GT REAL PROPERTY IV - ORDINARY BUSINESS INCOME (LOSS)		-440.
PALLADIAN PARTNERS VII - ORDINARY BUSINESS INCOME (LOSS)		432.
PALLADIAN PARTNERS VII - OTHER INCOME (LOSS)		-167.
GLOBAL BANKING - ORDINARY BUSINESS INCOME (LOSS)		7.
AC POWER & ENERGY - ORDINARY BUSINESS INCOME (LOSS)		7,413.
AC POWER & ENERGY - INTEREST INCOME		1.
AC POWER & ENERGY - OTHER INCOME (LOSS)		-764.
ARTHUR STREET III - ORDINARY BUSINESS INCOME (LOSS)		-11.
AIM FUEL - ORDINARY BUSINESS INCOME (LOSS)		957.
AIM FUEL - INTEREST INCOME		1.
AIM PE - ORDINARY BUSINESS INCOME (LOSS)		2,508.
AIM PE - INTEREST INCOME		653.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		21,089.

FORM 990-T (A)	POST 2017 NOL SCHEDULE	STATEMENT 4
PRIOR YEAR POST 2017 NOL	NOL DEDUCTION	CARRYFORWARD OF POST 2017 NOL
5,704.	5,704.	0.

990-T SCH A POST-2017 NET OPERATING LOSS DEDUCTION STATEMENT 5

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/21	5,704.	0.	5,704.	5,704.
NOL CARRYOVER AVAILABLE THIS YEAR			5,704.	5,704.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

Name THE DUPAGE COMMUNITY FOUNDATION	Employer identification number 36-3978733
--	---

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				-3.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-3.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				25,431.
11 Enter gain from Form 4797, line 7 or 9			11	7,950.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	33,381.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	33,378.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	33,378.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.
▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

**Social security number or
taxpayer identification no.**
36-3978733

THE DUPAGE COMMUNITY FOUNDATION

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)	
						(f) Code(s)	(g) Amount of adjustment		
	PALLADIAN PARTNERS V-A LLC							-1.	C
	PALLADIAN PARTNERS V LLC							-2.	C
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶								-3.	

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

THE DUPAGE COMMUNITY FOUNDATION

36-3978733

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)	
						(f) Code(s)	(g) Amount of adjustment		
	PALLADIAN PARTNERS IV LLC							33.	C
	PALLADIAN PARTNERS V-A LLC							7,766.	C
	PALLADIAN PARTNERS V LLC							15,533.	C
	AC POWER & ENERGY							2,099.	C
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)								25,431.	

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

THE DUPAGE COMMUNITY FOUNDATION

36-3978733

1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 6						
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7 7,950.
<p>Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.</p> <p>Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.</p>							
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9 7,950.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):	
11 Loss, if any, from line 7	11 ()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12
13 Gain, if any, from line 31	13
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17 Combine lines 10 through 16	17
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.	
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 6

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
PALLADIAN PARTNERS IV LLC						43.
PALLADIAN PARTNERS V-A LLC						559.
PALLADIAN PARTNERS VI LP						-40.
PALLADIAN PARTNERS V LLC						1,119.
PALLADIAN PARTNERS VII						21.
AC POWER & ENERGY						-1,490.
ARTHUR STREET III						-35.
AIM FUEL						4,575.
AIM PE						3,198.
TOTAL TO 4797, PART I, LINE 2						7,950.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

Name THE DUPAGE COMMUNITY FOUNDATION	Employer identification number 36-3978733
--	---

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				-3.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-3.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				25,431.
11 Enter gain from Form 4797, line 7 or 9			11	7,950.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	33,381.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	33,378.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	33,378.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

THE DUPAGE COMMUNITY FOUNDATION

36-3978733

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
(X) (F) Long-term transactions not reported to you on Form 1099-B

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Adjustment code(s), (g) Amount of adjustment, (h) Gain or (loss). Rows include PALLADIAN PARTNERS IV LLC, PALLADIAN PARTNERS V-A LLC, PALLADIAN PARTNERS V LLC, and AC POWER & ENERGY.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked). Total: 25,431.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-T**

2021

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name THE DUPAGE COMMUNITY FOUNDATION	Employer identification number 36-3978733
--	---

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)		1	8,249.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	8,249.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	8,249.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	10/15/21	12/15/21	03/15/22	06/15/22
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	2,062.	2,063.	2,062.	2,062.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11				
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12				
13 Add lines 11 and 12	13				
14 Add amounts on lines 16 and 17 of the preceding column	14		2,062.	4,125.	6,187.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		2,062.	4,125.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	2,062.	2,063.	2,062.	2,062.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions 19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2021 and before 7/1/2021	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2021 and before 10/1/2021	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2021 and before 1/1/2022	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2021 and before 4/1/2022	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2022 and before 7/1/2022	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2022 and before 10/1/2022	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2022 and before 1/1/2023	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2022 and before 3/16/2023	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			281.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

THE DUPAGE COMMUNITY FOUNDATION

36-3978733

1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 7						
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7 7,950.
<p>Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.</p> <p>Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.</p>							
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9 7,950.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):	
11 Loss, if any, from line 7	11 ()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12
13 Gain, if any, from line 31	13
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17 Combine lines 10 through 16	17
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.	
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 7

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
PALLADIAN PARTNERS IV LLC						43.
PALLADIAN PARTNERS V-A LLC						559.
PALLADIAN PARTNERS VI LP						-40.
PALLADIAN PARTNERS V LLC						1,119.
PALLADIAN PARTNERS VII						21.
AC POWER & ENERGY						-1,490.
ARTHUR STREET III						-35.
AIM FUEL						4,575.
AIM PE						3,198.
TOTAL TO 4797, PART I, LINE 2						7,950.