Within the way	an selves a se le le
Simple William . The	中華 神子寺神殿の長期の後によるアが光ス・ピッションはは、1

	- Form	990-T	Ex	empt Organization (and proxy tax	Bus	siness Inc	come	Tax Retu	ry	OMB No 1545-0047	
	roiiii		Eor cale	and proxy tax) ndar year 2019 or other tax year begin					20	<u> </u>	
	_ :	, —	For Cale	Go to www.irs.gov/Form990					"—·I	<u> </u>	
		ment of the Treasury Revenue Service	▶Do	not enter SSN numbers on this form a					c)(3)	Open to Public Inspection for 501(c)(3) Organizations Only	$\neg$
	A _	Check box if address changed				me changed and se			D Emplo	yer identification number yees' trust, see instructions )	
S	ВЕхе	mpt under section	-	PRITZKER FOUNDATION					Ì		
Q	X	501( C ) <b>0</b> 3 )	Print	Number, street, and room or suite no I	faPO	box, see instructio	ns	•	36-60	058062	
CANNED		408(e) 220(e)	Type							ated business activity code	,
Z		408A530(a)		444 W. LAKE STREET,	STE	3400			(See III	structions )	
Ü		529(a)		City or town, state or province, country	y, and Z	IP or foreign postal	l code				
<b>-</b>		k value of all assets nd of year		CHICAGO, IL 60606					52599	90	
MAY AY				up exemption number (See instructi			1		1		_
		3,405,415.		ck organization type   X   501		•	501(c)		401(a)		<u>st</u>
				nization's unrelated trades or busine				<del></del>	•	(or first) unrelated	
-41 -21				VESTMENT IN PARTNERSH				•		e than one, describe the	
202		•		end of the previous sentence, cor	npiete	Parts Fand II, Co	impiete a St	chequie ivi for ea	ich addition	ıaı	
<u>~~</u>		de or business, th		corporation a subsidiary in an affili	ated a	roup or a parent	eubeidiani o	controlled group?		Yes X	<u> </u>
		•		identifying number of the parent co			subsidial y C	controlled group.			••
				RITZKER FAMILY OFFICE,			Telephon	e number ▶ 31	2-803-	-4540	—
				or Business Income		(A) Inco		(B) Exper		(C) Net	フ
	1a	Gross receipts or	sales							/	
	b	Less returns and allow		c Balance ▶	1 c						١
	2	Cost of goods so	ld (Sched	ule A, line 7)	2						_
	3	Gross profit Sub	tract line	2 from line 1c	3						
	4 a	Capital gain net i	ıncome (a	ittach Schedule D)	4a						
	b	Net gain (loss) (Fo	orm 4797,	Part II, line 17) (attach Form 4797)	4b						
	C	Capital loss dedu	action for t	rusts	4c	0.01	0 077	3 5000 1	/	2 21 2 27	<del></del>
	5			r an S corporation (attach statement)	_ 5	-2,21	8,277.	ATCH 1		-2,218,27	<u>/ ·</u>
	6										
	7			come (Schedule E)	7						—
	8		•	ents from a controlled organization (Schedule F)		-					
	9 10			1(c)(7), (9), or (17) organization (Schedule G) ncome (Schedule I)	10					_	—
	11	•		fule J)	11		$\overline{}$	-			—
	12			ctions, attach schedule)	12						—
				ough 12		-2,21	8,277.		-	-2,218,27	7.
	Par	t II Deductio	ns Not	Taken Elsewhere (See insti	rugtid	ns for limitat	ions on d	leductions)(	Deduction	ons must be directly	$\overline{}$
				ne unrelated business incom				l			
	14			directors, and trustees (Schedule K)			. D ]		14		
	15	Salaries and wage	es		, <del>[</del>	· · · · · · · · · · · · · · · · · · ·	ႏာပ္က		15		
	16	Repairs and mair	ntenance		<u>:</u>	NOV <b>23</b> 20			16		_
	17	Bad debts		<i>. /</i>	<u>ነ</u>   · · ՝		: · ·   &		17		—
	18	Interest (attach s	schedule)	(see instructions)	جب.	COEN I	┯┯┦╤╽		18		—
	19			/					19		—
	20			4562)				<del></del>			
	21 22	•				_					—
	23			compensation plans							—
	24			S						_	_
	25			Schedule I),						<u> </u>	_
	26			chedule J)							_
	27			chedule)						12,00	0.
	28	/		s 14 through 27						12,00	0.
	29/	Unrelated busine	ess taxab	le income before net operating	loss	deduction Sub	tract line	28 from line	13 29	-2,230,27	<u> 7.</u>
,	<b>/30</b>	Deduction for ne	t operatin	g loss arising in tax years beginning	ng on d	or after January 1	, 2018 (see	instructions) .	30		_
	31			e income Subtract line 30 from line	29 .	<u> </u>	<u></u>	<u> </u>	31	-2,230,27	_
	For P	aperwork Reduct	tion Act N	lotice, see instructions.						Form 990-T (20	191

Form **990-T** (2019)

Form	990-T (2019) PRITZKER FOUNDATION	36-6	058062	F	age 2
Par	t III Total Unrelated Business Taxable Income				
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	a			
	instructions)	3/2	-2,2	30,2	277
33	Amounts paid for disallowed fringes	. 33_			
34	Charitable contributions (see instructions for limitation rules)	. 34			
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line				
	34 from the sum of lines 32 and 33	? <u> </u>	-2,2	30,2	277
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	∍   <b>/</b> \			
	instructions)	36			
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	-2,2		
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)			1,0	000
39	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37				
<u> ]]</u>	enter, the smaller of zero or line 37	1 89	-2,2	30,2	277.
Par	t IV Tax Computation	<u> </u>			
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)		<del>.</del>		
41	Trusts Taxable at Trust Rates See instructions for tax computation income tax or				
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)				
12	Proxy tax See instructions				
13	Alternative minimum tax (trusts only)				
14 1511	Tax on Noncompliant Facility Income. See instructions				
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	.   45			
	Tax and Payments	<del></del>			
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a				
b	Other credits (see instructions)				
٦. C	Credit for prior year minimum tax (attach Form 8801 or 8827)	-			
d	Total credits Add lines 46a through 46d	460			
17	Subtract line 46e from line 45				
18	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	·			-
19	Total tax. Add lines 47 and 48 (see instructions)	) <del></del>			0
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3				
51 a	Payments A 2018 overpayment credited to 2019				
þ	2019 estimated tax payments				
c	Tax deposited with Form 8868				
d	Foreign organizations Tax paid or withheld at source (see instructions)				
е	Backup withholding (see instructions)				
f	Credit for small employer health insurance premiums (attach Form 8941)				
g	Other credits, adjustments, and payments Form 2439				
	Form 4136 Other Total ▶ 51g				
52	Total payments. Add lines 51a through 51g	. 512	1	50,2	246
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	_ 53 _			
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	<b>►</b> 54			
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid $\nu$ .	<b>▶   5</b> 5	1.	50,2	246
56	Enter the amount of line 55 you want Credited to 2020 estimated tax ▶150,246. Refunded				
Par	t VI Statements Regarding Certain Activities and Other Information (see instruction)	ons)			
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature			Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	•	<b>I</b>		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	e foreign	country		
	here >		}		X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fo	reign trust	'····		Х
	If "Yes," see instructions for other forms the organization may have to file		j	ľ	
59	Enter the amount of tax-exempt interest received or accrued during the tax year   Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the	hart of m	. knowledge o	20 10 10	nf .1
P:	true correct and complete. Declaration of preparer (other than taypayer) is based on all information of which preparer has any knowledge	e best of my	knowledge al	no belle	er, it
Sigi		-	RS discuss		
Her		with the (see instructio	preparer sho		1
	Print/Type preparer's name Preparer's signature Date	1 1	ns)? X Yes   PTIN	1.	No
Paid	M	eck L if	P0096	577	5
Prep	parer	f-employed n's EIN ▶	13-4008		
Use	Only		2-803-4		
	I min addies P of the trout it whether british, entended, in occord Ph	nieuo ⊃⊤	- 000 4	J 1 U	

JSA 9X2741 1 000



PRITZKER FOUNDATION	
old. Enter method of inventory valuation	_

Form 990-T (2019)											Page 3
Schedule A - Cost of Goods Sold. E	nter metho	d of invento	ry val	luation	<b>&gt;</b>			_			
1 Inventory at beginning of year . 1	· ·					year		6			
2 Purchases 2						sold Subtra					
3 Cost of labor			6	from I	ine 5 En	ter here and	ın Part				
4a Additional section 263A costs			١,	line 2 .				7			
(attach schedule) 4a			<b>8</b> D	o the	rules o	f section 2	63A (w	ith r	espect to	Yes	No
b Other costs (attach schedule) . 4b			р	roperty	produce	d or acqui	red for	resa	ile) apply		
5 Total. Add lines 1 through 4b . 5			to	the org	ganization?		<u></u>		<u></u> .		Х
Schedule C - Rent Income (From Real F	Property a	nd Person	nal Pr	operty	y Leased	With Real	Proper	ty)			
(see instructions)											
1. Description of property											
(1)											
(2)		<u>-</u>									
(3)											
(4)											
2 Rent rece	ived or accru	ed									
(a) From personal property (if the percentage of rent		rom real and (							onnected with		ome
for personal property is more than 10% but not more than 50%)		age of rent for r if the rent is l				in co	olumns 2(a	a) and 2	2(b) (attach so	hedule)	
, , , , , , , , , , , , , , , , , , ,											
(1)											
(2)											
(3)											
(4)	-										
Total	Total					(b) Total	deduction	ns.			
(c) Total income. Add totals of columns 2(a) and 2						Enter her	re and on	page 1			
here and on page 1, Part I, line 6, column (A)						Part I, line	e 6, colum	ın (B)	<u> </u>		
Schedule E - Unrelated Debt-Financed	income (se	ee instructio	ons)			B Deductions d	rectly con	nected	with or alloca	hle to	
4. Deservation of debt financed property		2 Gross I					ebt-finance			DIE 10	
Description of debt-financed property		allocable to	o debi-i operty	manced		iight line deprec		(	(b) Other ded		
		-			(5	ttach schedule)	-		(attach sche	eaule)	
(1)											
(2)			-		<del> </del>						
(3)					<del> </del>						
4 Amount of average 5 Average adju	isted basis					_					
acquisition debt on or of or allocation	able to		Column divided		7 Gro	ss income report	table		Allocable de umn 6 x total		
allocable to debt-financed debt-financed property (attach schedule) (attach sch			olumn :	5	(colu	ımn 2 x column	6)	(COIL	3(a) and 3		ากร
				%							
(1)											
(3)						-					
(4)		<del> </del>									
177		4			+	ere and on pa	ne 1	Ente	er here and	กก กลดง	
						line 7, column			t I, line 7, co		
Totals				•							

Form **990-T** (2019)

Total dividends-received deductions included in column 8 .

|--|

Form 990-T (2019)	PRITZKER	FOUNDAT	'ION						_3	86-6	058062	Page 4
Schedule F - Interest, Anni	uities, Royalties	s, and Ren	ts Fr	om Contro	lled O	rganiz	zatior	n <b>s</b> (see	ınstructı	ons)		
	·	Exem	pt Co	ntrolled Org	anızatı	ons						
Name of controlled organization	2 Employer identification numb	er 3 Ne	t unrel	ated income nstructions)	4 Total		fied	ncluded	column 4 the control on's gross in	olling	6 Deductio connected w in colu	ith income
(1)							_					
(2)												
(3)												
(4)												
Nonexempt Controlled Organiz	zations					,						
7 Taxable Income	8 Net unrelated in (loss) (see instruct	II		Total of specific ayments made		inc	luded i	f column in the cor on's gross	ntrolling		1 Deductions nected with in column 10	come in
(1) .												
(2)												
(3)											_	
(4)												
•						En	ter here	imns 5 ai e and on i e 8, colur	page 1,	Ent	dd columns 6 : ter here and on irt I, line 8, colu	page 1,
Totals					<u> ,▶</u>							
Schedule G-Investment Ir	come of a Sec	tion 501(c	<u>:)(7),</u>			nizati	on (s	ee inst	ructions)			
1 Description of income	2 Amount of	ıncome		3 Deduction of the 3 december 3 d	nected				-asides schedule)		5 Total dec and set-asid plus co	es (col 3
(1)												
(2)			<u> </u>									
(3)												
(4)	•		<u> </u>									
Totals ▶	Enter here and a Part I, line 9, co	olumn (A)									Enter here and Part I, line 9,	
Schedule I - Exploited Exe	mpt Activity In	come, Oth	er Th	an Adverti	sing Ir	come	e (see	ınstru	ctions)			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expens directly connected production unrelate business in	with n of d	4 Net inconfrom unrelated or business 2 minus collected for collected for the collec	ed tradé (column umn 3) ompute	from	Gross in activit oot unre iness in	y that lated	6 Expe attributa colum	ble to	expe (column	
(1)												
(2)												
(3)												
(4)												
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here al page 1, Pa line 10, col	ırt I,									ere and ige 1, line 25
Schedule J- Advertising In	come (see instr	uctions)		<u> </u>							,	
Part I Income From Peri	iodicals Report	ed on a Co	onsol	idated Bas	sis	·						
1 Name of periodical	2 Gross advertising income	3 Direc advertising o	t	4 Advertigain or (los 2 minus co a gain, coi cols 5 thro	ising s) (col ol 3) If mpute	5	Circula		6 Read		costs (c	
(1)						ļ					<u> </u>	
(2)				ļ				-			ļ	
(3)	,						_					
(4)												
Totals (carry to Part II, line (5))												

36-6058062

age 5

## Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis )

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶		<del>-,</del>				
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
1)		%	,
2)		%	
3)		%	
4)		%	
otal Enter here and on page 1, Part II, line 14			

Form **990-T** (2019)

## ATTACHMENT 1

## FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

ABRAMS CAPITAL PARTNERS II, LP	1,419.
BAIN CAPITAL CREDIT MANAGED ACCOUNT (E), LP	-32,125.
· · · ·	•
PRITZKER FAMILY FOUNDATIONS, L.L.C.	-145,654.
LIME ROCK PARTNERS VI, LP	-42,967.
LIME ROCK PARTNERS VII, L.P.	-169,043.
LIME ROCK PARTNERS V, L.P.	-235,247.
OAKTREE POWER OPPORTUNITIES V, L.P.	·
TIGER GLOBAL PIP VIII PARTNERS, L.P.	-6,109.
TIGER GLOBAL PRIVATE INVESTMENT PARTNERS X, L.P.	-29,140.
BDT CAPITAL PARTNERS FUND 3 (TE), LP	562.
COLUMBIA CAPITAL EQUITY PARTNERS VII (QP), L.P.	<del>-</del> 1,257.
TIGER GLOBAL PRIVATE INVESTMENT PARTNERS IX, L.P.	19,610.
TIGER GLOBAL PRIVATE INVESTMENT PARTNERS VIII. LP	-3,211.
VELT PARTNERS FUND LLC	7,884.
PRIOR YEAR DISALLOWED UBTI - LOSS (OAKTREE)	-16,353.
YCP DB MTP, LP	-1,566,646.
INCOME (LOSS) FROM PARTNERSHIPS	-2.218.277.

ATTACHMENT 2

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES

12,000.

PART II - LINE 27 - OTHER DEDUCTIONS

12,000.

## PRITZKER FOUNDATION FOR THE PERIOD ENDED DECEMBER 31, 2019 EIN: 36-6058062 STATEMENT ATTACHED TO AND MADE PART OF 2019 FORM 990-T

**NOL CARRYFORWARD SCHEDULE** 

YEAR ENDING **GENERATED USED EXPIRED** AVAILABLE 12/31/1999 40,519 0 0 40,519 12/31/2000 0 0 0 40,519 12/31/2001 50,946 0 0 91,465 91,418 12/31/2002 0 47 0 12/31/2003 0 3,961 0 87,457 24,290 12/31/2004 6,908 \* 70,075 0 21,969 12/31/2005 147 \* 2,468 0 12/31/2006 137,850 0 0 159,819 499,333 12/31/2007 339,514 0 0 12/31/2008 443,524 0 0 942,857 12/31/2009 1,401,920 0 0 2,344,777 12/31/2010 6,906 0 0 2,351,683 12/31/2011 121,818 0 0 2,473,501 12/31/2012 234,964 0 0 2,708,465 12/31/2013 0 91,972 0 2,616,493 732,083 12/31/2014 0 1,884,410 0

0

0

0

0

764,534

0

0

0

0

0

764,534

28.491

1,000,475

3,230,753

0

32,451

28,491

971,984

2,230,277

12/31/2015

12/31/2016

12/31/2017

12/31/2018

12/31/2019

<sup>\*</sup> Charitable contributions deemed to increase net operating loss carry over pursuant to IRC Sec 170(d)(2)(B)

2019

PRITZKER FOUNDATION

Description of Property

36-6058062

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Ending Accumulated Accumulated depreciation depreciation		Me- thod Conv	v Life	ACRS	MA CRS class	Current-year 179 expense	Current-year depreciation
	-													
	-												1	
					,									
									_					
	_												_	
Less Retired Assets			•						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	ı,	ļ		
Subtotals									.					
Listed Property													,	
				Ì						$\downarrow$				
Less Retired Assets									$\dashv$					
Subtotals			•						∳ - - 1 1	1				
TOTALS													-	
AMORTIZATION													n 1	
Asset description	Date placed in service	Cost or basis					Accumulated Accumulated amortization	Ending Accumulated amortization	Code	Lıfe	•			Current-year amortization
LEGAL COSTS	09/16/2015						7,290	7,290		3 000				
LOAN FEES	01/01/2017	472					472	472	7	7.70			<b>.</b>	
								:					<u> </u>	
2 1 1 2		1							_					
IDIALS		79///												

\*Assets Retired JSA 9X9024 1 000