

EXTENDED TO APRIL 18, 2017

Return of Private Foundation

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

OMB No 1545-0052

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning SEP 1, 2015, and ending AUG 31, 2016

Name of foundation: **POLK BROS. FOUNDATION, INC.**

Number and street (or P O box number if mail is not delivered to street address): **20 W. KINZIE ST.** Room/suite: **1110**

City or town, state or province, country, and ZIP or foreign postal code: **CHICAGO, IL 60610-4600**

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 425,296,621.** Accounting method: Cash Accrual Other (specify)

A Employer identification number: **36-6108293**

B Telephone number: **312-527-4684**

C If exemption application is pending, check here

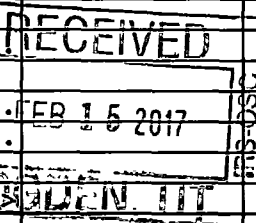
D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,966.	5,966.		
	4 Dividends and interest from securities	1,762,954.	1,762,954.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	13,844,741.			STATEMENT 1
	b Gross sales price for all assets on line 6a	45,510,388.			
	7 Capital gain net income (from Part IV, line 2)		13,701,022.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	2,338,191.	603,797.		STATEMENT 2	
12 Total. Add lines 1 through 11	17,951,852.	16,073,739.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	298,667.	29,867.		268,800.
	14 Other employee salaries and wages	1,242,105.	110,784.		1,131,321.
	15 Pension plans, employee benefits	336,460.	30,177.		306,283.
	16a Legal fees STMT 3	27,398.	14,241.		13,157.
	b Accounting fees STMT 4	44,895.	4,490.		40,405.
	c Other professional fees STMT 5	1,005,940.	960,502.		45,438.
	17 Interest				
	18 Taxes STMT 6	630,490.	9,107.		90,660.
	19 Depreciation and depletion				
	20 Occupancy	230,693.	23,069.		207,624.
	21 Travel, conferences, and meetings	72,004.	7,200.		64,804.
	22 Printing and publications				
	23 Other expenses STMT 7	154,929.	<21,241.		141,170.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,043,581.	1,168,196.		2,309,662.
	25 Contributions, gifts, grants paid	26,647,519.			26,647,519.
26 Total expenses and disbursements. Add lines 24 and 25	30,691,100.	1,168,196.		28,957,181.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<12,739,248.				
b Net investment income (if negative, enter -0-)		14,905,543.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	4,287,507.	4,467,764.	4,467,764.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans STMT 8	179,316.	0.	0.	
13 Investments - other STMT 9	337,837,341.	325,097,152.	420,828,857.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	342,304,164.	329,564,916.	425,296,621.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	342,304,164.	329,564,916.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	342,304,164.	329,564,916.		
31 Total liabilities and net assets/fund balances	342,304,164.	329,564,916.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	342,304,164.
2 Enter amount from Part I, line 27a	2	<12,739,248.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	329,564,916.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	329,564,916.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED STOCKS	P		
b PASSTHROUGH K-1 CAPITAL GAINS	P		
c LOSS ON SALE OF PARTNERSHIP INTEREST	P		
d CAPITAL GAINS DIVIDENDS			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 31,916,030.		30,659,305.	1,256,725.
b 10,153,940.		143,719.	10,010,221.
c		1,006,342.	<1,006,342.>
d 3,440,418.			3,440,418.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,256,725.
b			10,010,221.
c			<1,006,342.>
d			3,440,418.
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	13,701,022.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	29,098,909.	470,352,008.	.061866
2013	23,476,012.	451,564,185.	.051988
2012	22,998,209.	419,734,409.	.054792
2011	22,736,313.	356,759,072.	.063730
2010	23,133,075.	357,647,946.	.064681

2 Total of line 1, column (d)	2	.297057
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.059411
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	432,255,962.
5 Multiply line 4 by line 3	5	25,680,759.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	149,055.
7 Add lines 5 and 6	7	25,829,814.
8 Enter qualifying distributions from Part XII, line 4	8	28,957,181.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	149,055.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	149,055.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	149,055.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	139,373.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	15,000.	
d Backlog withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	154,373.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,318.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 5,318. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____ <u>IL</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.POLKBROSFDN.ORG
14 The books are in care of POLK BROS FOUNDATION Telephone no. 312-527-4684 Located at 20 W KINZIE ST, SUITE 1110, CHICAGO, IL ZIP+4 60654
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 1b X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes No X
If "Yes," list the years:
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here:
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No X
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.) N/A 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No
 N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		298,667.	50,861.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
EVETTE CARDONA - 20 W KINZIE, SUITE 1110, CHICAGO, IL 60654	PROG OFFICER 37.50	187,550.	37,753.	0.
AMY HILL - 20 W KINZIE, SUITE 1110, CHICAGO, IL 60654	VP, INVESTMENTS & ADMIN 37.50	148,200.	39,156.	0.
SUZANNE KERBOW - 20 W KINZIE, SUITE 1110, CHICAGO, IL 60654	ASSOC. DIR. 37.50	148,483.	32,045.	0.
DEBORAH REZNICK - 20 W KINZIE, SUITE 1110, CHICAGO, IL 60654	PROG OFFICER 37.50	128,200.	30,531.	0.
FRANK BAIOCCHI - 20 W KINZIE, SUITE 1110, CHICAGO, IL 60654	PROG OFFICER 37.50	127,333.	30,246.	0.
Total number of other employees paid over \$50,000				5

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MONITCELLO ASSOCIATES 1800 LARIMER STREET, DENVER, CO 80202	INVESTMENT CONSULTANT	237,500.

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	314,231,287.
b Average of monthly cash balances	1b	3,399,846.
c Fair market value of all other assets	1c	121,207,407.
d Total (add lines 1a, b, and c)	1d	438,838,540.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	438,838,540.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,582,578.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	432,255,962.
6 Minimum investment return. Enter 5% of line 5	6	21,612,798.

Part XI

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

1 Minimum investment return from Part X, line 6	1	21,612,798.
2a Tax on investment income for 2015 from Part VI, line 5	2a	149,055.
b Income tax for 2015. (This does not include the tax from Part VI.)	2b	395,603.
c Add lines 2a and 2b	2c	544,658.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	21,068,140.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	21,068,140.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,068,140.

Part XII

Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	28,957,181.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	28,957,181.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	149,055.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	28,808,126.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				21,068,140.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	5,674,988.			
b From 2011	5,378,029.			
c From 2012	2,602,856.			
d From 2013	1,404,522.			
e From 2014	6,610,340.			
f Total of lines 3a through e	21,670,735.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 28,957,181.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				21,068,140.
e Remaining amount distributed out of corpus	7,889,041.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	29,559,776.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	5,674,988.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	23,884,788.			
10 Analysis of line 9:				
a Excess from 2011	5,378,029.			
b Excess from 2012	2,602,856.			
c Excess from 2013	1,404,522.			
d Excess from 2014	6,610,340.			
e Excess from 2015	7,889,041.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
EVETTE CARDONA, POLK BROS. FOUNDATION, 312-527-4684
20 W KINZIE STREET, SUITE 1110, CHICAGO, IL 60654

b The form in which applications should be submitted and information and materials they should include:
APPLICATION FORM AVAILABLE FROM FOUNDATION OFFICE AND WEBSITE

c Any submission deadlines:
CONTINUOUS

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
MUST BE ORGANIZATION EXEMPT UNDER SEC 501 (C) (3)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DISCRETIONARY GRANTS	N/A	PC	SEE SCHEDULE	347,250.
EXECUTIVE DISCRETIONARY GRANTS	N/A	PC	SEE SCHEDULE	14,878,272.
FAMILY GRANTS	N/A	PC	SEE SCHEDULE	210,000.
MATCHING GRANTS	N/A	PC	SEE SCHEDULE	1,386,997.
MULTI-YEAR GRANTS	N/A	PC	SEE SCHEDULE	5,210,000.
Total	SEE CONTINUATION SHEET(S)			26,647,519.
b Approved for future payment				
NONE				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5,966.	
4 Dividends and interest from securities			14	1,762,954.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	244,466.	
8 Gain or (loss) from sales of assets other than inventory			18	13,844,741.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PARTNERSHIP INCOME	900003	1,359,790.	14	733,935.	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		1,359,790.		16,592,062.	0.
13 Total. Add line 12, columns (b), (d), and (e)					17,951,852.

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

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1, a, b, c, d regarding transfers and transactions with noncharitable exempt organizations.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Contains one row with 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Contains one row with 'N/A'.

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 or trustee: [Signature], Date: 12/7/17, Title: CEO.

May the IRS discuss this return with the preparer shown below (see instr)? [X] Yes [] No

Table with 5 columns: Print/Type preparer's name, Preparer's signature, Date, Check [] if self-employed, PTIN. Contains information for Kimberly A. Haumann, PLANTE & MORAN, PLLC.

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 1 WOODS FUND OF CHICAGO 35 E. WACKER DRIVE, SUITE 1760 CHICAGO, IL 60601	100,000.	08/17/16	0.	08/30/16
Purpose of Grant IN SUPPORT OF THE POLICE ACCOUNTABILITY COMMUNITY ENGAGEMENT STRATEGY WORKING IN 38 WARDS ACROSS CHICAGO TO DEVELOP A COMPREHENSIVE COMMUNITY ENGAGEMENT STRATEGY CENTERED ON POLICING AND POLICE ACCOUNTABILITY AND TO SUPPORT ITS INITIAL IMPLEMENTATION.				
Date of Reports by Grantee NOT REQUIRED UNTIL NEXT FISCAL YEAR AS WRITTEN IN GRANT CONTRACT	Diversions by Grantee NONE			
Results of Verification				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
SMALL GRANTS	N/A	PC	SEE SCHEDULE	690,000.
LEGACY GIFT	N/A	PC	SEE SCHEDULE	3,925,000.
Total from continuation sheets				4,615,000.

523831
04-01-15

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
PUBLICLY TRADED STOCKS				PURCHASED		
	31,916,030.	30,659,305.	0.		0.	1,256,725.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
PASSTHROUGH K-1 CAPITAL GAINS				PURCHASED		
	10,153,940.	0.	0.		0.	10,153,940.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
LOSS ON SALE OF PARTNERSHIP INTEREST				PURCHASED		
	0.	1,006,342.	0.		0.	<1,006,342.>

CAPITAL GAINS DIVIDENDS FROM PART IV						3,440,418.
TOTAL TO FORM 990-PF, PART I, LINE 6A						13,844,741.

FORM 990-PF

OTHER INCOME

STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	244,466.	<130,138.>	
PARTNERSHIP INCOME	2,093,725.	733,935.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,338,191.	603,797.	

FORM 990-PF

LEGAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
QUARLES & BRADY	27,398.	14,241.		13,157.
TO FM 990-PF, PG 1, LN 16A	27,398.	14,241.		13,157.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PLANTE MORAN	44,895.	4,490.		40,405.
TO FORM 990-PF, PG 1, LN 16B	44,895.	4,490.		40,405.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MONTICELLO ASSOCIATES	237,500.	237,500.		0.
OTHER	768,440.	723,002.		45,438.
TO FORM 990-PF, PG 1, LN 16C	1,005,940.	960,502.		45,438.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	99,767.	9,107.		90,660.
FEDERAL EXCISE TAXES	85,000.	0.		0.
FED/STATE INCOME TAXES	445,723.	0.		0.
TO FORM 990-PF, PG 1, LN 18	630,490.	9,107.		90,660.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DELIVERY & MESSENGERS	1,252.	63.		1,189.
DUES & SUBSCRIPTIONS	33,715.	1,900.		31,815.
INSURANCE	20,351.	2,035.		18,316.
MAINTENANCE & REPAIRS	17,496.	1,750.		15,746.
OFFICE EXPENSE	11,751.	1,175.		10,576.
OFFICE SUPPLIES	9,544.	954.		8,590.
POSTAGE	4,000.	200.		3,800.
UTILITIES	2,849.	285.		2,564.
TECHNOLOGY SERVICES	47,870.	4,787.		43,083.
FURNITURE AND EQUIPMENT	6,101.	610.		5,491.
LESS: EXPENSES ALLOCATED TO UBIT	0.	<35,000.>		0.
TO FORM 990-PF, PG 1, LN 23	154,929.	<21,241.>		141,170.

FORM 990-PF

MORTGAGE LOANS

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PURCHASE MONEY MORTGAGE NOTE	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 12	0.	0.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIP INVESTMENTS	COST	325,097,152.	420,828,857.
TOTAL TO FORM 990-PF, PART II, LINE 13		325,097,152.	420,828,857.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHERRYL THOMAS 20 W KINZIE, SUITE 1110 CHICAGO, IL 60654	VICE PRES 3.00	0.	0.	0.
RAYMOND SIMON 20 W KINZIE, SUITE 1110 CHICAGO, IL 60654	VICE PRES 3.00	0.	0.	0.
SIDNEY EPSTEIN 20 W KINZIE, SUITE 1110 CHICAGO, IL 60654	TREASURER 3.00	0.	0.	0.
GORDON PRUSSIAN 20 W KINZIE, SUITE 1110 CHICAGO, IL 60654	SECRETARY 3.00	0.	0.	0.
HOWARD POLK 20 W KINZIE, SUITE 1110 CHICAGO, IL 60654	VICE PRES 3.00	0.	0.	0.
GILLIAN DARLOW 20 W KINZIE, SUITE 1110 CHICAGO, IL 60654	CEO 37.50	298,667.	50,861.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		298,667.	50,861.	0.

		As Reported K-1 Income (a)	Adjust: Reported Capital Gains/(Losses) (b)	Net K-1 Income (c)
	K-1 FEIN			
Abbott ACE IV	06-1623810	281,291	293,269	(11,978)
Abbott ACE V	20-2896577	551,599	608,336	(56,737)
Abbott ACE VI	26-2293853	355,259	430,412	(75,153)
Abbott ACE VII	80-0915207	(55,078)	23,395	(78,473)
Adamas Partners	04-3514358	214,967	323,321	(108,354)
Avanti II Active	59-3305003	(16)	-	(16)
Avanti II Passive	59-3305004	(519)	4,517	(5,036)
Avanti III Active	59-3501318	1	-	1
Avanti III Passive	59-3501317	72,679	74,306	(1,627)
Avanti IV Active	59-3711076	7,368	398,851	(391,483)
Avanti IV Passive	59-3711075	(7,893)	-	(7,893)
Axiom Asia I	98-0488598	397,447	460,141	(62,694)
Axiom Asia II	98-0629004	200,941	268,849	(67,908)
Barlow/FMF	13-3838178	918,210	1,098,025	(179,815)
Capital Guardian EM Total Opp	38-6843594	(18,412)	(143,521)	125,109
Denham Cmdty Ptnrs IV	20-3471021	(302,418)	(273,531)	(28,887)
Denham Cmdty Ptnrs V	26-1710058	(74,657)	(23,363)	(51,294)
Denham Cmdty Ptnrs VI	45-2484628	368,551	68,967	299,584
DW Partners	98-1219686	148,745	-	148,745
Encap VII	26-0413869	216,815	-	216,815
Encap VIII	27-2032570	114,641	-	114,641
Encap IX	80-0860738	48,932	19,889	29,043
Encap X	47-2732735	(5)	-	(5)
Farallon	94-3106323	695,339	59,482	635,857
Francisco Partners I(#261)	94-3359836	283,610	274,084	9,526
Frontenac VIII	36-4343653	(2,556)	(1,861)	(695)
GEM Realty	20-2672013	105,314	57,554	47,760
Highclere Intl.Small Cap	20-4622296	435,061	229,292	205,769
Kiltearn Partners	27-4585908	241,069	110,129	130,940
Lime Rock Partners IV	98-0506566	(226,261)	(492,775)	266,514
Lime Rock Partners V	98-0439403	(29,669)	36,600	(66,269)
Lime Rock Resources	81-0681143	(3,378)	-	(3,378)
Madison Dearborn IV	36-4384386	90,858	56,313	34,545
Madison Dearborn V	20-3771419	957,937	961,290	(3,353)
Madison Dearborn VI	26-1274602	1,256,957	1,311,772	(54,815)
Madison Dearborn VI Global	98-1042315	18,990	22,191	(3,201)
Madison Dearborn VII	47-1687935	(171,744)	-	(171,744)

Polk Bros. Foundation
Statement Attached to and made part of Form 990-PF - 2015
P1/Line 11(b)-1

36-6108293
Page 2 of 2

MHR I	13-4001457	(1,060)	-	(1,060)
MHR II	20-0382655	689,731	632,314	57,417
MHR III	56-2600414	749,686	776,172	(26,486)
MHR III Blocker	26-2074341	155,597	153,529	2,068
MHR IV	37-1657999	(152,832)	(1,291)	(151,541)
Mount Kellett	98-0677267	82,403	-	82,403
Newport Asia	42-1547686	356,964	271,267	85,697
Och Ziff Real Estate	20-1713851	16,934	49,200	(32,266)
OCM Oppy III	95-4761130	(80)	-	(80)
OCM Oppy IV	95-4878221	(68)	-	(68)
OCM Princ.Opps. Fund II	95-4833215	1,229	1,628	(399)
Raine Partners II	46-3191128	(88,292)	-	(88,292)
RainePartners II AIV 1 LP	46-4640986	(35,328)	-	(35,328)
Realty Associates X	90-0802511	129,683	69,267	60,416
SCF Partners V	20-0102498	(7,214)	-	(7,214)
SCF Partners VI	20-3181306	(21,169)	-	(21,169)
SCF Partners VII	26-2796439	(65,562)	(464)	(65,098)
SCF Partners VII AIV	98-1183064	(5,199)	-	(5,199)
SCF Partners VIII	61-1700420	(90,116)	-	(90,116)
SCF Partners VIII AIV	98-1183221	(12,538)	-	(12,538)
Summit Accelerator	77-0521400	(2)	-	(2)
Summit IV	04-3278221	(49)	-	(49)
Summit V	04-3427959	2,188	2,095	93
Summit VI	04-3540854	78,427	60,265	18,162
Summit VII	20-2598391	781,621	828,185	(46,564)
TIFF Partners III	58-2426874	18,239	24,038	(5,799)
TIFF Partners IV	54-2007544	12,221	35,199	(22,978)
TIFF Partners V (US)	56-2384591	29,817	27,622	2,195
TIFF Partners V (Intl.)	56-2384596	128,309	79,671	48,638
TIFF PEP 2005	20-2619423	307,756	243,627	64,129
TIFF PEP 2006	13-4312397	193,021	205,606	(12,585)
TIFF PEP 2008	26-0724017	400,593	445,874	(45,281)
Walton Street I	36-4025780	(862)	-	(862)
Walton Street II	36-4208917	(1,862)	-	(1,862)
Walton Street IV	06-1655327	41,069	(13,517)	54,586
Walton Street V	20-3719884	(141,333)	(133,931)	(7,402)
Walton Street VI	26-0191265	102,259	(2,069)	104,328
		<u>10,744,156</u>	<u>10,010,221</u>	<u>733,935</u>

POLK BROS. FOUNDATION, INC.
Grant Expense Detail
8/31/2016

<u>Grantee Organization</u>	<u>Tax Code</u>	<u>Amount</u>	<u>TM</u>	<u>Type</u>
A Safe Haven Foundation 2750 West Roosevelt Road Chicago, IL 60608	PC	\$25,000 00		Board Grant
About Face Theatre 5252 North Broadway St , 2nd Floor Chicago, IL 60640	PC	\$30,000 00		Board Grant
Academy for Urban School Leadership 3400 North Austin Avenue Chicago, IL 60634	PC	\$100,000 00		Board Grant
Access Living of Metropolitan Chicago 115 West Chicago Avenue Chicago, IL 60654	PC	\$60,000 00		Board Grant
Access Living of Metropolitan Chicago 115 West Chicago Avenue Chicago, IL 60654	PC	\$30,000 00		Board Grant
ACCION Chicago 1436 West Randolph Street #300 Chicago, IL 60607	PC	\$40,000 00		Board Grant
Adler Planetarium & Astronomy Museum 1300 South Lake Shore Drive Chicago, IL 60605	PC	\$40,000 00		Board Grant
Adler University 17 North Dearborn Street Chicago, IL 60602	PC	\$30,000 00		Board Grant
Advocate Illinois Masonic Medical Center c/o Advocate Chantable Foundation 3075 Highland Parkway, #600 Downers Grove, IL 60515	PC	\$90,000 00		Board Grant
After School Matters 66 East Randolph Street Chicago, IL 60601-7504	PC	\$60,000 00		Board Grant
AIDS Foundation of Chicago 200 West Jackson Boulevard, #2100 Chicago, IL 60606	PC	\$100,000 00		Board Grant
Albany Park Theater Project P O Box 25072 Chicago, IL 60625	PC	\$50,000 00		Board Grant
Alexian Brothers Housing and Health Alliance 825 West Wellington Avenue Chicago, IL 60657	PC	\$55,000 00		Board Grant
All Chicago Making Homelessness History 651 West Washington Street, #504 Chicago, IL 60661	PC	\$50,000 00		Board Grant
Alternatives 4730 North Shendan Road Chicago, IL 60640	PC	\$55,000 00		Board Grant
Amenca Scores Chicago 600 West Cermak Road, #2014 Chicago, IL 60661	PC	\$35,000 00		Board Grant
American Theater Company 1909 West Bryon Street Chicago, IL 60613	PC	\$25,000 00		Board Grant
Apna Ghar 4350 North Broadway, 2nd Floor Chicago, IL 60613	PC	\$30,000 00		Board Grant
Arts Work Fund for Organizational Dev P O Box 577309 Chicago, IL 60657-7309	PC	\$80,000 00		Board Grant

Association House of Chicago 1116 North Kedzie Avenue Chicago, IL 60651	PC	\$35,000 00	Board Grant
Auditorium Theatre of Roosevelt University 50 East Congress Parkway Chicago, IL 60605	PC	\$30,000 00	Board Grant
Back Office Housing Collaborative c/o Housing Opportunities for Women 1607 West Howard Street, 3rd Floor Chicago, IL 60626	PC	\$40,000 00	Board Grant
Barrel of Monkeys Productions 4410 North Ravenswood Ave , LL3 Chicago, IL 60640	PC	\$30,000 00	Board Grant
BBF Family Services 1512 South Pulaski Road Chicago, IL 60623	PC	\$35,000 00	Board Grant
Beacon Therapeutic Diagnostic & Treatment Center 1912 West 103rd Street Chicago, IL 60643	PC	\$25,000 00	Board Grant
Beacon Therapeutic Diagnostic & Treatment Center 1912 West 103rd Street Chicago, IL 60643	PC	\$15,000 00	Board Grant
Bethel New Life 4950 West Thomas Street Chicago, IL 60651	PC	\$40,000 00	Board Grant
Between Friends P O Box 608548 Chicago, IL 60660	PC	\$45,000 00	Board Grant
Bickerdike Redevelopment Corp 2550 West North Avenue Chicago, IL 60647	PC	\$90,000 00	Board Grant
Big Brothers-Big Sisters of Met Chicago 560 West Lake Street, 5th Floor Chicago, IL 60661	PC	\$30,000 00	Board Grant
Big Shoulders Fund 212 West Van Buren, #900 Chicago, IL 60607	PC	\$250,000 00	Board Grant
Bishop Arthur M Brazier Foundation 53 West Jackson Blvd , #1528 Chicago, IL 60604	PC	\$45,000 00	Board Grant
Black Ensemble Theater 4450 North Clark Street Chicago, IL 60640	PC	\$40,000 00	Board Grant
Bridgespan Group 2 Copley Place, 7th Floor Suite 3700B Boston, MA 02116	PC	\$100,000 00	Board Grant
Brighton Park Neighborhood Council 4477 South Archer Avenue Chicago, IL 60632	PC	\$55,000 00	Board Grant
Business & Prof People/Public Interest 25 East Washington Street, #1515 Chicago, IL 60602	PC	\$100,000 00	Board Grant
CARA Program 237 South DesPlaines Chicago, Illinois 60661	PC	\$70,000 00	Board Grant
CARPLS 17 North State Street, #1850 Chicago, IL 60602	PC	\$80,000 00	Board Grant
Catholic Charities of Chicago St. Vincent Center 721 North LaSalle Street Chicago, IL 60654-3503	PC	\$50,000 00	Board Grant
Center for Changing Lives 1955 North St. Louis Ave , #101 Chicago, IL 60647	PC	\$55,000 00	Board Grant
Center for Childhood Resilience c/o Lurie Children's Hospital 225 East Chicago Avenue, Box 157 Chicago, IL 60611-2605	PC	\$100,000 00	Board Grant

Center for Economic Progress 567 West Lake Street, #1150 Chicago, IL 60661	PC	\$75,000 00	Board Grant
Center for Housing and Health 200 West Jackson Blvd , #2100 Chicago, IL 60606-6954	PC	\$50,000 00	Board Grant
Center for Neighborhood Technology 2125 West North Avenue Chicago, IL 60647	PC	\$40,000 00	Board Grant
Center on Halsted 3656 North Halsted Street Chicago, IL 60613	PC	\$65,000 00	Board Grant
Changing Worlds 329 West 18th Street, #506 Chicago, IL 60616	PC	\$35,000 00	Board Grant
Chicago Alliance Against Sexual Exploitation 307 North Michigan Ave , #1818 Chicago, IL 60601	PC	\$25,000 00	Board Grant
Chicago Arts Partnerships in Education 228 South Wabash Avenue, #500 Chicago, IL 60604	PC	\$80,000 00	Board Grant
Chicago Benchmarking Collaborative c/o Christopher House 1611 West Division Street, #207 Chicago, IL 60622	PC	\$25,000 00	Board Grant
Chicago Botanic Garden 1000 Lake Cook Road Glencoe, IL 60022	PC	\$60,000 00	Board Grant
Chicago Cares 2 North Riverside Plaza #1800 Chicago, IL 60606	PC	\$30,000 00	Board Grant
Chicago Center for Music Education 1148 West Chicago Avenue Chicago, IL 60642	PC	\$40,000 00	Board Grant
Chicago Children's Advocacy Center 1240 South Damen Avenue Chicago, IL 60608	PC	\$65,000 00	Board Grant
Chicago Children's Choir Chicago Cultural Center, 5th Floor 78 East Washington Street Chicago, IL 60602	PC	\$55,000 00	Board Grant
Chicago Children's Museum 700 East Grand Avenue, #127 Chicago, IL 60611-3428	PC	\$35,000 00	Board Grant
Chicago Children's Theatre 1464 North Milwaukee Ave , 2nd Flr Chicago, IL 60622	PC	\$35,000 00	Board Grant
Chicago Citizens for Change 5600 South Woodlawn Avenue Chicago, IL 60615	PC	\$40,000 00	Board Grant
Chicago Coalition for the Homeless 70 East Lake Street, #720 Chicago, IL 60601	PC	\$60,000 00	Board Grant
Chicago Coalition for the Homeless 70 East Lake Street, #720 Chicago, IL 60601	PC	\$125,000 00	Board Grant
Chicago Commons Association 515 East 50th Street Chicago, IL 60615	PC	\$50,000 00	Board Grant
Chicago Community Loan Fund 29 East Madison Street, #1700 Chicago, IL 60602	PC	\$160,000 00	Board Grant
Chicago Continuum of Care c/o Inner Voice 212 W Van Buren, #300 Chicago, IL 60607	PC	\$23,000 00	Board Grant
Chicago Foundation for Women 140 South Dearborn St., #400 Chicago, IL 60603	PC	\$70,000 00	Board Grant
Chicago Hearing Society c/o Anxter Center 2001 North Clybourn Avenue, 2nd Floor Chicago, IL 60614-4036	PC	\$50,000 00	Board Grant

Chicago High School for the Arts 2714 West Augusta Boulevard Chicago, IL 60622	PC	\$250,000 00	Board Grant
Chicago House and Social Service Agency 1925 North Clybourn, #401 Chicago, IL 60614	PC	\$50,000 00	Board Grant
Chicago Housing Initiative c/o Metropolitan Tenants Organization 1727 South Indiana Avenue, G3 Chicago, IL 60616	PC	\$125,000 00	Board Grant
Chicago Jazz Philharmonic 1111 North Wells Street, #501 Chicago, IL 60610	PC	\$30,000 00	Board Grant
Chicago Jobs Council 29 East Madison Street, #1700 Chicago, IL 60602-4415	PC	\$100,000 00	Board Grant
Chicago Lawyers' Committee for Civil Rights Under Law 100 North LaSalle Street, #600 Chicago, IL 60602	PC	\$60,000 00	Board Grant
Chicago Legal Clinic 2938 East 91st Street Chicago, IL 60617	PC	\$50,000 00	Board Grant
Chicago Lighthouse for the Blind 1850 West Roosevelt Road Chicago, IL 60608	PC	\$50,000 00	Board Grant
Chicago Lights 126 East Chestnut Street Chicago, IL 60611	PC	\$25,000 00	Board Grant
Chicago Metro History Education Center 60 West Walton Street Chicago, IL 60610	PC	\$25,000 00	Board Grant
Chicago Metro Battered Women s Network 1 East Wacker Dnve, #1630 Chicago, IL 60601	PC	\$45,000 00	Board Grant
Chicago Neighborhood Initiatives 1000 East 111th Street, 10th Floor Chicago, IL 60628	PC	\$45,000 00	Board Grant
Chicago Opera Theater 70 East Lake Street, #415 Chicago, IL 60601	PC	\$35,000 00	Board Grant
Chicago Public Education Fund 200 West Adams, #2150 Chicago, IL 60606	PC	\$100,000 00	Board Grant
Chicago Public Library Foundation 20 North Michigan Avenue, #520 Chicago, IL 60602	PC	\$100,000 00	Board Grant
Chicago Public Media Navy Pier 848 East Grand Avenue Chicago, IL 60611	PC	\$100,000 00	Board Grant
Chicago Rehab Network 140 South Dearborn Street, #1420 Chicago, IL 60603	PC	\$75,000 00	Board Grant
Chicago Rehab Network 140 South Dearborn Street, #1420 Chicago, IL 60603	PC	\$23,000 00	Board Grant
Chicago Shakespeare Theater 800 East Grand Avenue Chicago, IL 60611	PC	\$80,000 00	Board Grant
Chicago Sinfonietta 70 East Lake Street, #226 Chicago, IL 60601	PC	\$30,000 00	Board Grant
Chicago Symphony Orchestra 220 South Michigan Avenue Chicago, IL 60604-2559	PC	\$65,000 00	Board Grant
Chicago Urban League 4510 South Michigan Avenue Chicago, IL 60653	PC	\$45,000 00	Board Grant
Chicago Volunteer Legal Services Foundation 33 North Dearborn Street, #400 Chicago, IL 60602	PC	\$80,000 00	Board Grant
Chicago Volunteer Legal Services Foundation 33 North Dearborn Street, #400 Chicago, IL 60602	PC	\$20,000 00	Board Grant

Chicago Women in Trades 2444 West 16th Street, #3E Chicago, IL 60608	PC	\$45,000 00	Board Grant
Chicago Women's Health Center 1025 West Sunnyside Avenue, #201 Chicago, Illinois 60640	PC	\$30,000 00	Board Grant
Chicago Youth Centers 218 South Wabash Avenue, #600 Chicago, IL 60604	PC	\$150,000 00	Board Grant
Chicago Youth Programs 5350 South Prairie Avenue Chicago, IL 60615	PC	\$35,000 00	Board Grant
Chicago Youth Storage Initiative c/o Crossroads Fund 3411 West Diversey Avenue #20 Chicago, IL 60647	PC	\$50,000 00	Board Grant
Chicago Youth Symphony Orchestra 410 South Michigan Ave., #833 Chicago, IL 60605	PC	\$30,000 00	Board Grant
Chicago Youth Voices Network c/o True Star Foundation 1130 South Wabash Ave., #302 Chicago, IL 60605	PC	\$6,500 00	Board Grant
Chicago Zoological Society 3300 South Golf Road Brookfield, IL 60513-0719	PC	\$80,000 00	Board Grant
Chicagoland Workforce Funders Alliance c/o Chicago Community Foundation 225 North Michigan Avenue, #2200 Chicago, IL 60601	PC	\$125,000 00	Board Grant
Children's Home and Aid 125 South Wacker Dnve, #1400 Chicago, IL 60606	PC	\$50,000 00	Board Grant
Children's Home and Aid 125 South Wacker Dnve, #1400 Chicago, IL 60606	PC	\$110,000 00	Board Grant
Children's Literacy Initiative 55 East Jackson Blvd #460 Chicago, IL 60604	PC	\$65,000 00	Board Grant
Chinese American Service League 2141 South Tan Court Chicago, IL 60616	PC	\$50,000 00	Board Grant
Christian Community Health Center 9718 South Halsted Street Chicago, IL 60628	PC	\$75,000 00	Board Grant
Christopher House 1611 West Division Street, #207 Chicago, IL 60622	PC	\$60,000 00	Board Grant
City Year 36 South Wabash Avenue, #1300 Chicago, IL 60603-2953	PC	\$50,000 00	Board Grant
Civic Consulting Alliance 21 South Clark Street, #4301 Chicago, IL 60603	PC	\$100,000 00	Board Grant
Columbia College Chicago Center for Community Arts Partnerships 600 South Michigan Avenue Chicago, IL 60605	PC	\$100,000 00	Board Grant
Communities in Schools of Chicago 815 West Van Buren, #300 Chicago, IL 60607	PC	\$100,000 00	Board Grant
Communities United 4749 North Kedzie Avenue, 2nd Floor Chicago, IL 60625	PC	\$50,000 00	Board Grant
Communities United 4749 North Kedzie Avenue, 2nd Floor Chicago, IL 60625	PC	\$50,000 00	Board Grant
Community Organizing and Family Issues 1436 West Randolph Street, 4th Floor Chicago, IL 60607	PC	\$40,000 00	Board Grant
Community Renewal Society 111 West Jackson Blvd., #820 Chicago, IL 60604	PC	\$70,000 00	Board Grant

CommunityHealth 2611 West Chicago Avenue Chicago, IL 60622	PC	\$60,000 00	Board Grant
Connections for Abused Women/Children 1116 North Kedzie Avenue, 5th Floor Chicago, IL 60651	PC	\$45,000 00	Board Grant
Consortium/Lower Obesity in Chgo Children c/o Lune Children's Hospital 225 East Chicago Avenue, Box 157 Chicago, IL 60611-2605	PC	\$60,000 00	Board Grant
CORE Foundation 2020 West Hamson Street Chicago, IL 60612	PC	\$30,000 00	Board Grant
Corporation for Supportive Housing 205 West Randolph Street, #2300 Chicago, IL 60606	PC	\$70,000 00	Board Grant
Court Appointed Special Advocates of CC 1100 South Hamilton Street, 8-W Chicago, IL 60612	PC	\$35,000 00	Board Grant
Court Theatre Fund 5535 South Ellis Avenue Chicago, IL 60637	PC	\$50,000 00	Board Grant
Crossroads Fund 3411 West Diversey, #20 Chicago, IL 60647-1245	PC	\$45,000 00	Board Grant
Deborah's Place 2822 West Jackson Boulevard Chicago, IL 60612	PC	\$80,000 00	Board Grant
DePaul Institute for Housing Studies 1 East Jackson Boulevard Chicago, IL 60604	PC	\$40,000 00	Board Grant
DePaul University 1 East Jackson Boulevard Chicago, IL 60604-2287	PC	\$200,000 00	Board Grant
DePaul University Law School 1 East Jackson Boulevard Chicago, IL 60604	PC	\$65,000 00	Board Grant
Domestic Violence Legal Clinic 555 West Hamson Street, #1900 Chicago, IL 60607	PC	\$35,000 00	Board Grant
Domestic Violence Legal Clinic 555 West Hamson Street, #1900 Chicago, IL 60607	PC	\$20,000 00	Board Grant
ElevArte Community Studio 1119 West Cullerton Chicago, Illinois 60608	PC	\$35,000 00	Board Grant
Elevate Energy 322 South Green Street, #300 Chicago, IL 60607	PC	\$50,000 00	Board Grant
Embarc P O Box 221450 Chicago, IL 60622	PC	\$30,000 00	Board Grant
Enlace Chicago 2756 South Harding Avenue Chicago, IL 60623	PC	\$50,000 00	Board Grant
Enterpense Community Partners Chicago 230 West Monroe Street, #1250 Chicago, IL 60606	PC	\$50,000 00	Board Grant
Environmental Law and Policy Center 35 East Wacker Dnve, #1600 Chicago, IL 60601-2110	PC	\$55,000 00	Board Grant
Equip for Equality 20 North Michigan Avenue, #300 Chicago, IL 60602	PC	\$65,000 00	Board Grant
Ene Family Health Center 1701 West Superior Street, 3rd Floor Chicago, IL 60622	PC	\$180,000 00	Board Grant
Ene Neighborhood House 1701 West Superior Street Chicago, IL 60622	PC	\$40,000 00	Board Grant
Enkson Institute 451 North LaSalle Street Chicago, IL 60654	PC	\$80,000 00	Board Grant

Esperanza Health Centers 2001 South California Ave , #100 Chicago, IL 60608	PC	\$45,000 00	Board Grant
Esperanza Health Centers 2001 South California Ave , #100 Chicago, IL 60608	PC	\$25,000 00	Board Grant
Ethiopian Community Association of Chicago 1730 West Greenleaf Avenue Chicago, IL 60626	PC	\$35,000 00	Board Grant
Experimental Station 6100 South Blackstone Avenue Chicago, IL 60637	PC	\$30,000 00	Board Grant
Facets Multimedia 1517 West Fullerton Avenue Chicago, IL 60614	PC	\$45,000 00	Board Grant
Facing Forward to End Homelessness 642 North Kedzie Avenue Chicago, IL 60612	PC	\$65,000 00	Board Grant
Family Defense Center 70 East Lake Street, #1100 Chicago, IL 60601	PC	\$25,000 00	Board Grant
Family Focus 310 South Peona Street, #301 Chicago, IL 60607	PC	\$60,000 00	Board Grant
Family Matters 7731 North Marshfield Avenue Chicago, IL 60626	PC	\$30,000 00	Board Grant
Family Rescue 9204 South Commercial Ave , #401 Chicago, IL 60617	PC	\$50,000 00	Board Grant
Federation for Community Schools 33 West Grand Avenue, #300 Chicago, IL 60654	PC	\$30,000 00	Board Grant
Forefront 208 South LaSalle Street, #1540 Chicago, IL 60604	PC	\$27,750 00	Board Grant
Forefront 208 South LaSalle Street, #1540 Chicago, IL 60604	PC	\$75,000 00	Board Grant
Free Spirit Media 1327 West Washington Blvd , #103B Chicago, IL 60607	PC	\$40,000 00	Board Grant
Gads Hill Center 1919 West Cullerton Street Chicago, IL 60608-2697	PC	\$40,000 00	Board Grant
Genesys Works Chicago 180 North Wabash Avenue, #600 Chicago, IL 60601	PC	\$25,000 00	Board Grant
Giordano Dance Chicago 1509 South Michigan Avenue, 2nd Floor Chicago, IL 60605	PC	\$25,000 00	Board Grant
Girl Scouts of Greater Chicago and Northwest Indiana 20 South Clark Street, #200 Chicago, IL 60603	PC	\$50,000 00	Board Grant
Girls in the Game 1501 West Randolph Street Chicago, Illinois 60607	PC	\$35,000 00	Board Grant
Girls on the Run-Chicago 1415 North Dayton Street, #112 Chicago, IL 60642	PC	\$35,000 00	Board Grant
Golden Apple Foundation 8 South Michigan Avenue, #700 Chicago, IL 60603-3318	PC	\$65,000 00	Board Grant
Goodman Theatre 170 North Dearborn Street Chicago, IL 60601-3205	PC	\$100,000 00	Board Grant
Greater West Town Community Dev Project 500 North Sacramento Boulevard Chicago, IL 60612	PC	\$60,000 00	Board Grant
Growing Home 2732 North Clark Street, #310 Chicago, IL 60614	PC	\$40,000 00	Board Grant

Harns Theater for Music and Dance 205 East Randolph Drive Chicago, IL 60613	PC	\$35,000 00	Board Grant
Health & Disability Advocates 205 West Randolph Street, #510 Chicago, IL 60606	PC	\$50,000 00	Board Grant
Health and Medicine Policy Research Group 29 East Madison Street, #502 Chicago, IL 60602-4404	PC	\$20,000 00	Board Grant
Health and Medicine Policy Research Group 29 East Madison Street, #502 Chicago, IL 60602-4404	PC	\$35,000 00	Board Grant
Healthy Schools Campaign 175 North Franklin Street, #300 Chicago, IL 60606	PC	\$50,000 00	Board Grant
Heartland Health Centers 3048 North Wilton Avenue, 2nd Flr Chicago, IL 60657	PC	\$190,000 00	Board Grant
Heartland Health Outreach 4750 North Shendan Road Chicago, IL 60640	PC	\$50,000 00	Board Grant
Housing Action Illinois 11 East Adams Street, #1601 Chicago, IL 60603	PC	\$25,000 00	Board Grant
Housing Opportunities for Women 1607 West Howard St , 3rd Floor Chicago, IL 60626	PC	\$80,000 00	Board Grant
Howard Brown Health Center 4025 North Shendan Road Chicago, IL 60613	PC	\$65,000 00	Board Grant
Hubbard Street Dance Chicago 1147 West Jackson Boulevard Chicago, IL 60607-2905	PC	\$100,000 00	Board Grant
Hyde Park Art Center 5020 South Cornell Avenue Chicago, IL 60615	PC	\$50,000 00	Board Grant
ICIRR 55 East Jackson Boulevard, #2075 Chicago, IL 60604	PC	\$70,000 00	Board Grant
IFF 333 South Wabash Avenue, #2800 Chicago, IL 60604	PC	\$115,000 00	Board Grant
Illinois Caucus for Adolescent Health 226 South Wabash Avenue, #900 Chicago, IL 60604	PC	\$30,000 00	Board Grant
Illinois College of Optometry 3241 South Michigan Avenue Chicago, IL 60616-3878	PC	\$40,000 00	Board Grant
Illinois Holocaust Museum & Edu Center 9603 Woods Drive Skokie, IL 60077	PC	\$30,000 00	Board Grant
Illinois Immigrant Funders Collaborative c/o The Chicago Community Trust 225 North Michigan Avenue, #2200 Chicago, IL 60601	PC	\$75,000 00	Board Grant
Illinois Legal Aid Online 120 South LaSalle Street, #900 Chicago, IL 60603	PC	\$25,000 00	Board Grant
Illinois Partners for Human Services 310 South Peoria Street, #404 Chicago, IL 60607	PC	\$50,000 00	Board Grant
Illinois Safe Schools Alliance 180 North Michigan Avenue, #1220 Chicago, IL 60601	PC	\$25,000 00	Board Grant
Ingenuity Incorporated Chicago 440 North Wells Street, #505 Chicago, IL 60654	PC	\$150,000 00	Board Grant
Inner City Muslim Action Network 2744 West 63rd Street Chicago, IL 60629	PC	\$40,000 00	Board Grant
Inner-City Computer Stars 415 North Dearborn, Floor 3 Chicago, IL 60654	PC	\$45,000 00	Board Grant

Inspiration Corporation 4554 North Broadway, #207 Chicago, IL 60640	PC	\$70,000 00	Board Grant
Inspiration Corporation 4554 North Broadway, #207 Chicago, IL 60640	PC	\$20,000 00	Board Grant
Intuit 756 North Milwaukee Avenue Chicago, IL 60642	PC	\$25,000 00	Board Grant
Jane Addams Resource Corporation 4432 North Ravenswood Avenue Chicago, IL 60640	PC	\$90,000 00	Board Grant
Jazz Institute of Chicago 410 South Michigan Avenue, #500 Chicago, IL 60605	PC	\$35,000 00	Board Grant
Jewish Council on Urban Affairs 610 South Michigan Ave , #400 Chicago, IL 60605	PC	\$50,000 00	Board Grant
Jewish Federation of Metropolitan Chicago 30 South Wells Street Chicago, IL 60606-4694	PC	\$200,000 00	Board Grant
Jewish United Fund of Metro Chicago 30 South Wells Street Chicago, IL 60606	PC	\$250,000 00	Board Grant
Joffrey Ballet 10 East Randolph Street Chicago, IL 60601	PC	\$100,000 00	Board Grant
John Howard Association 70 East Lake Street, Suite 1116 Chicago, IL 60601	PC	\$30,000 00	Board Grant
Jumpstart for Young Children 900 North Franklin Street, #505 Chicago, IL 60610	PC	\$30,000 00	Board Grant
Juvenile Protective Association 1707 North Halsted Street Chicago, IL 60614	PC	\$60,000 00	Board Grant
KAN-WIN P O Box 25644 Chicago, IL 60625	PC	\$30,000 00	Board Grant
Kohl Children's Museum of Greater Chicago 2100 Patnot Boulevard Glenview, IL 60026	PC	\$35,000 00	Board Grant
Korean American Resource & Cultural Center 6212 North Lincoln Avenue Chicago, IL 60659	PC	\$25,000 00	Board Grant
La Rabida Children's Hospital 6501 South Promontory Dnve Chicago, IL 60649	PC	\$35,000 00	Board Grant
Ladder Up 233 South Wacker Drive, #400 Chicago, IL 60606-6405	PC	\$50,000 00	Board Grant
LAF 120 South LaSalle Street, #900 Chicago, IL 60603-3425	PC	\$85,000 00	Board Grant
Latin United Community Housing Association 3541 West North Avenue Chicago, IL 60647	PC	\$40,000 00	Board Grant
Latinos Progresando 3047 West Cermak Road Chicago, IL 60623	PC	\$50,000 00	Board Grant
Lawndale Christian Legal Center 1530 South Hamlin Avenue Chicago, IL 60623	PC	\$40,000 00	Board Grant
Lawyers' Committee for Better Housing 33 North LaSalle Street, #900 Chicago, IL 60602	PC	\$75,000 00	Board Grant
LeadersUp 2401 Elliott Avenue, #375 Seattle, WA 98121	PC	\$50,000 00	Board Grant
LEAP Innovations 222 West Merchandise Mart, #1212 Chicago, IL 60654	PC	\$35,000 00	Board Grant
Legal Council for Health Justice 180 North Michigan Avenue, #2110 Chicago, IL 60601-3005	PC	\$70,000 00	Board Grant

Life Span 70 East Lake Street, #700 Chicago, IL 60601	PC	\$60,000 00	Board Grant
Lifeline Theatre 6912 North Glenwood Avenue Chicago, IL 60626	PC	\$35,000 00	Board Grant
Lincoln Park Community Shelter 600 West Fullerton Parkway Chicago, IL 60614	PC	\$25,000 00	Board Grant
Lincoln Park Zoological Society 2001 North Clark Street Chicago, IL 60614	PC	\$50,000 00	Board Grant
Literature for All of Us 2010 Dewey Avenue Evanston, IL 60201	PC	\$20,000 00	Board Grant
Local Initiatives Support Corporation 135 South LaSalle Street, #2230 Chicago, IL 60603	PC	\$75,000 00	Board Grant
Local Initiatives Support Corporation 135 South LaSalle Street, #2230 Chicago, IL 60603	PC	\$40,000 00	Board Grant
Logan Square Neighborhood Association 2840 North Milwaukee Avenue Chicago, IL 60618	PC	\$70,000 00	Board Grant
Lookingglass Theatre Company John Hancock Center 875 North Michigan Avenue, #1430 Chicago, IL 60611	PC	\$60,000 00	Board Grant
Loyola University Chicago 820 North Michigan Avenue Chicago, IL 60611	PC	\$80,000 00	Board Grant
Lync Opera of Chicago 20 North Wacker Drive, #840 Chicago, IL 60606	PC	\$55,000 00	Board Grant
Manufacturing Renaissance 3411 West Diversey Ave, #10 Chicago, IL 60647	PC	\$40,000 00	Board Grant
Marwen 833 North Orleans Street Chicago, IL 60610	PC	\$60,000 00	Board Grant
Mercy Housing Lakefront 120 South LaSalle Street, #1850 Chicago, IL 60603	PC	\$135,000 00	Board Grant
Ment School of Music Joy Faith Knapp Music Center 38 South Peoria Street Chicago, IL 60607	PC	\$55,000 00	Board Grant
Metro Chicago Breast Cancer Task Force 300 South Ashland Ave, #202 Chicago, IL 60607	PC	\$50,000 00	Board Grant
Metropolitan Family Services One North Dearborn Street, #1000 Chicago, IL 60602-4322	PC	\$100,000 00	Board Grant
Metropolitan Planning Council 140 South Dearborn Street, #1400 Chicago, IL 60603	PC	\$40,000 00	Board Grant
Metropolitan Tenants Organization 1727 South Indiana Avenue, #G03 Chicago, IL 60616	PC	\$40,000 00	Board Grant
MetroSquash 6100 South Cottage Grove Avenue Chicago, IL 60637	PC	\$35,000 00	Board Grant
Misericordia Home 6300 North Ridge Avenue Chicago, IL 60660	PC	\$75,000 00	Board Grant
Mujeres Latinas en Accion 2124 West 21st Place Chicago, IL 60608	PC	\$50,000 00	Board Grant
Museum of Contemporary Art 220 East Chicago Avenue Chicago, IL 60611-2604	PC	\$65,000 00	Board Grant
Museum of Science and Industry 5700 South Lake Shore Drive Chicago, IL 60637-2093	PC	\$100,000 00	Board Grant

Music of the Baroque 25 East Washington Street, #823 Chicago, IL 60602	PC	\$30,000 00	Board Grant
National Immigrant Justice Center c/o Heartland Alliance 208 South LaSalle Street, #1818 Chicago, IL 60604	PC	\$75,000 00	Board Grant
National Lekotek Center 2001 North Clybourn Avenue, 2nd Floor Chicago, IL 60614	PC	\$35,000 00	Board Grant
National Museum of Mexican Art 1852 West 19th Street Chicago, IL 60608-2706	PC	\$65,000 00	Board Grant
Navy Pier 600 East Grand Avenue Second Floor Chicago, IL 60611-3419	PC	\$250,000 00	Board Grant
Neighborhood Housing Services of Chicago 1279 North Milwaukee Avenue, 4th floor Chicago, IL 60622	PC	\$100,000 00	Board Grant
Network for Teaching Entrepreneurship 770 North Halsted Street, #308 Chicago, IL 60642	PC	\$50,000 00	Board Grant
New Leaders Chicago 17 North State Street, #1790 Chicago, IL 60602	PC	\$90,000 00	Board Grant
New Life Centers of Chicagoland 2657 South Lawndale Avenue Chicago, IL 60623	PC	\$50,000 00	Board Grant
New Teacher Center 310 South Peoria Street, #512 Chicago, IL 60607	PC	\$50,000 00	Board Grant
Night Ministry 4711 North Ravenswood Avenue Chicago, IL 60640-4407	PC	\$50,000 00	Board Grant
Night Ministry 4711 North Ravenswood Avenue Chicago, IL 60640-4407	PC	\$20,000 00	Board Grant
North Lawndale Employment Network 3726 West Flourmoy Chicago, IL 60624	PC	\$45,000 00	Board Grant
North Side Housing and Supportive Services 4410 North Ravenswood, #101 Chicago, IL 60657	PC	\$30,000 00	Board Grant
Northeastern Illinois University Foundation 5500 North St. Louis Ave Chicago, IL 60641	PC	\$25,000 00	Board Grant
Northwest Side Housing Center 5233 West Diversey Avenue Chicago, IL 60639	PC	\$35,000 00	Board Grant
Northwestern Univ. Settlement Assn 1400 West Augusta Boulevard Chicago, IL 60642	PC	\$35,000 00	Board Grant
Notebaert Nature Museum 2430 North Cannon Drive Chicago, IL 60614	PC	\$75,000 00	Board Grant
Oak Park Regional Housing Center 1041 South Boulevard Oak Park, IL 60302	PC	\$30,000 00	Board Grant
Old Town School of Folk Music 4544 North Lincoln Avenue Chicago, IL 60625	PC	\$65,000 00	Board Grant
One Goal - Chicago 215 West Superior Street, #700 Chicago, IL 60654	PC	\$40,000 00	Board Grant
One Million Degrees 226 West Jackson, #528 Chicago, IL 60606	PC	\$50,000 00	Board Grant
ONE Northside 4648 North Racine Chicago, IL 60640	PC	\$55,000 00	Board Grant
ONE Northside 4648 North Racine Chicago, IL 60640	PC	\$8,200 00	Board Grant

Ounce of Prevention Fund 33 West Monroe Street, #2400 Chicago, IL 60603	PC	\$50,000 00	Board Grant
Paraprofessional Healthcare Institute 400 East Fordham Road, 11th Floor Bronx, New York 10458	PC	\$30,000 00	Board Grant
Partnership for College Completion c/o Forefront 208 South LaSalle #1540 Chicago, IL 60604	PC	\$40,000 00	Board Grant
PCC Community Wellness Center 14 West Lake Street Oak Park, IL 60302	PC	\$30,000 00	Board Grant
Peer Health Exchange 223 West Jackson Blvd, #600 Chicago, IL 60606	PC	\$30,000 00	Board Grant
People's Music School 931 West Eastwood Avenue Chicago, IL 60640	PC	\$45,000 00	Board Grant
Phoenix Pact Fund P O Box 811280 Chicago, IL 60681	PC	\$125,000 00	Board Grant
Planned Parenthood of Illinois 18 South Michigan Ave, 6th Floor Chicago, IL 60640	PC	\$55,000 00	Board Grant
Poder 1637 South Allport Street Chicago, IL 60608	PC	\$40,000 00	Board Grant
Posse Foundation 111 West Jackson Blvd, #1900 Chicago, IL 60604	PC	\$80,000 00	Board Grant
Preservation of Affordable Housing One North LaSalle Street, #1750 Chicago, IL 60602	PC	\$50,000 00	Board Grant
Primo Center for Women and Children 4241 West Washington Boulevard Chicago, IL 60624	PC	\$70,000 00	Board Grant
Project Exploration 4511 South Evans Avenue Chicago, IL 60653	PC	\$25,000 00	Board Grant
Project SYNCERE 9012 South Stony Island Avenue Chicago, IL 60617	PC	\$35,000 00	Board Grant
Public Allies Chicago 180 North Michigan Avenue, #1016 Chicago, IL 60601-5909	PC	\$30,000 00	Board Grant
Public Interest Law Initiative c/o Foley & Lardner LLP 321 North Clark Street, 28th Floor Chicago, IL 60654	PC	\$55,000 00	Board Grant
Puerto Rican Arts Alliance 3000 North Elbndge Avenue Chicago, IL 60618	PC	\$30,000 00	Board Grant
Quad Communities Development Corporation 4210 S Berkeley Avenue Chicago, IL 60653	PC	\$35,000 00	Board Grant
Rape Victim Advocates 180 North Michigan Avenue, #600 Chicago, IL 60601	PC	\$40,000 00	Board Grant
Raven Theatre Company 6157 North Clark Street Chicago, IL 60660	PC	\$30,000 00	Board Grant
Ravnia Festival 418 Shendan Road Highland Park, IL 60035	PC	\$90,000 00	Board Grant
Reading In Motion 65 East Wacker Place, #305 Chicago, IL 60601	PC	\$75,000 00	Board Grant
RefugeeOne 4753 North Broadway, #401 Chicago, IL 60640-4981	PC	\$50,000 00	Board Grant
Rehabilitation Institute of Chicago 345 East Superior Street, #0-814 Chicago, IL 60611	PC	\$65,000 00	Board Grant

Renaissance Social Services 333 North Oakley Boulevard, #101 Chicago, IL 60612	PC	\$65,000 00	Board Grant
Respiratory Health Association 1440 West Washington Boulevard Chicago, IL 60607	PC	\$30,000 00	Board Grant
Responsible Budget Coalition c/o of Sargent Shriver Nat'l Center on Poverty Law 50 East Washington Street, #500 Chicago, IL 60602	PC	\$30,000 00	Board Grant
Resurrection Project 1818 South Paulina Street Chicago, IL 60608	PC	\$75,000 00	Board Grant
Roger Baldwin Foundation of ACLU 180 North Michigan Avenue, #2300 Chicago, IL 60601-7401	PC	\$100,000 00	Board Grant
Rush University Medical Center 1700 West Van Buren Street, #250 Chicago, IL 60612	PC	\$65,000 00	Board Grant
Safer Foundation 571 West Jackson Boulevard Chicago, IL 60661	PC	\$30,000 00	Board Grant
Sarah's Circle 4838 North Shendan Road Chicago, IL 60640	PC	\$70,000 00	Board Grant
Sargent Shriver Nat'l Center on Poverty Law 50 East Washington Street, #500 Chicago, IL 60602	PC	\$180,000 00	Board Grant
SGA Youth & Family Services 11 East Adams Street, #1500 Chicago, IL 60603	PC	\$30,000 00	Board Grant
Silk Road Rising 77 West Washington Street Pierce Hall Chicago, IL 60602	PC	\$25,000 00	Board Grant
Sinai Health System 1500 South California Avenue Chicago, IL 60608-1797	PC	\$95,000 00	Board Grant
Skills for Chicagoland's Future 191 North Wacker Dnve, #1150 Chicago, IL 60606	PC	\$75,000 00	Board Grant
SkyArt 3026 East 91st Street Chicago, IL 60617	PC	\$30,000 00	Board Grant
Snow City Arts Foundation 1653 West Congress Parkway Rush-Kidston 103 Chicago, IL 60612	PC	\$35,000 00	Board Grant
Spanish Coalition for Housing 1922 North Pulaski Road Chicago, IL 60639-4918	PC	\$45,000 00	Board Grant
Spark Program - Chicago 223 West Jackson Blvd , #520 Chicago, IL 60606	PC	\$30,000 00	Board Grant
St Leonard's Ministnes 2100 West Warren Boulevard Chicago, IL 60612	PC	\$50,000 00	Board Grant
St Sabina Employment Resource Center 7825 South Racine Avenue Chicago, IL 60620	PC	\$40,000 00	Board Grant
Steppenwolf Theatre Company 1700 North Halsted Street Chicago, IL 60614	PC	\$75,000 00	Board Grant
Storycatchers Theatre 544 West Oak Street, #1005 Chicago, IL 60610	PC	\$25,000 00	Board Grant
Teach For Amencia 300 West Adams Street, #1000 Chicago, IL 60606	PC	\$110,000 00	Board Grant
Teen Living Programs 162 West Hubbard Street, #400 Chicago, IL 60654	PC	\$65,000 00	Board Grant

The Ark 6450 North California Avenue Chicago, IL 60645	PC	\$60,000 00	Board Grant
The Boulevard Road to Health and Home 3456 West Franklin Boulevard Chicago, IL 60624	PC	\$65,000 00	Board Grant
Thresholds 4101 North Ravenswood Avenue Chicago, IL 60613	PC	\$100,000 00	Board Grant
TimeLine Theatre Company 615 West Wellington Avenue Chicago, IL 60657	PC	\$30,000 00	Board Grant
Treatment Alternatives for Safe Communities 700 South Clinton Street Chicago, IL 60607	PC	\$125,000 00	Board Grant
Tnlogy 1400 West Greenleaf Chicago, IL 60626	PC	\$40,000 00	Board Grant
Tuesday's Child c/o DePaul College Prep 3633 North California Avenue Chicago, IL 60618	PC	\$25,000 00	Board Grant
Uhlich Children's Advantage Network 3737 North Mozart Street Chicago, IL 60618	PC	\$35,000 00	Board Grant
UIC Community Engagement and Neighborhood Health Partnerships 818 South Wolcott, #802 Chicago, IL 60612	PC	\$75,000 00	Board Grant
UIC-College of Education Urban Education Leadership Program 1040 West Hamson Street 3328 EPASW MC 147 Chicago, Illinois 60607-7133	PC	\$100,000 00	Board Grant
Umoja Student Development Corp 954 West Washington Blvd , #225 Chicago, IL 60607	PC	\$80,000 00	Board Grant
University of Chicago/School of SSA 6030 South Ellis Avenue, Room 114 Chicago, IL 60637	PC	\$125,000 00	Board Grant
University of Chicago-Dept of Math 5734 South University Avenue Eckhart Hall - 208B Chicago, IL 60637	PC	\$90,000 00	Board Grant
University of Chicago-Pediatric Department Medicine and Biological Sciences Development 130 East Randolph Street, #1400 Chicago, IL 60601	PC	\$40,000 00	Board Grant
Upwardly Global Chicago 180 North Wabash Avenue, #310 Chicago, IL 60601	PC	\$30,000 00	Board Grant
Urban Gateways 205 West Randolph Street, #1700 Chicago, IL 60606-6941	PC	\$65,000 00	Board Grant
Victory Gardens Theater 2433 North Lincoln Avenue Chicago, IL 60614	PC	\$40,000 00	Board Grant
Women Employed Institute 65 East Wacker Place, #1500 Chicago, IL 60601	PC	\$70,000 00	Board Grant
Women's Business Development Center 8 South Michigan Avenue, #400 Chicago, IL 60603	PC	\$35,000 00	Board Grant
Woods Fund of Chicago 35 East Wacker Dnve, #1760 Chicago, IL 60601	PC	\$100,000 00	Board Grant
Woodstock Institute 29 East Madison Street, #1710 Chicago, IL 60602-4566	PC	\$40,000 00	Board Grant
Working In The Schools 641 West Lake Street, #200 Chicago, IL 60661	PC	\$100,000 00	Board Grant

World Business Chicago 177 North State Street, #500 Chicago, IL 60601-3611	PC	\$250,000 00	Board Grant
Writers Theatre 321 Park Avenue Glencoe, IL 60022	PC	\$30,000 00	Board Grant
WTTW, Channel 11 5400 North St. Louis Avenue Chicago, IL 60625	PC	\$250,000 00	Board Grant
Year Up Chicago 223 West Jackson Boulevard, #400 Chicago, IL 60606	PC	\$60,000 00	Board Grant
YMCA of Metropolitan Chicago 1030 West Van Buren Chicago, IL 60607	PC	\$65,000 00	Board Grant
Young Chicago Authors 1180 North Milwaukee Ave., 2nd Fl Chicago, IL 60642	PC	\$30,000 00	Board Grant
Young Men's Educational Network 1241 South Pulaski Avenue Chicago, IL 60623	PC	\$30,000 00	Board Grant
Youth Guidance One North LaSalle Street, #900 Chicago, IL 60602	PC	\$100,000 00	Board Grant
Youth Guidance-BAM One North LaSalle Street, #900 Chicago, IL 60602	PC	\$90,000 00	Board Grant
YWCA of Metropolitan Chicago One North LaSalle Street, #1150 Chicago, IL 60602	PC	\$40,000 00	Board Grant

Regular Grants	\$20,088,450 00
Return Grant Funds UIC - Pnor Year Grant	\$ (178 18)
Total Regular Grants	\$20,088,271.82

Regular Grants	\$ 14,878,271 82
Multi Year Grants	\$ 5,210,000 00
	\$ 20,088,271 82

POLK BROS. FOUNDATION, INC.**Grant Expense Detail****8/31/2016**

<u>Organization</u>	<u>Tax Code</u>	<u>Amount</u>	<u>TM</u>	<u>Type</u>
VAYLA - New Orleans	PC	\$209		Matching
Old Town School of Folk Music	PC	\$7,000		Matching
NQAPIA	PC	\$330		Matching
Kellogg Graduate School of Management	PC	\$2,000		Matching
Funders Together to End Homelessness	PC	\$1,000		Matching
Firecracker Foundation	PC	\$1,500		Matching
Erikson Institute	PC	\$7,000		Matching
Asian Americans Advancing Justice	PC	\$300		Matching
Access Living of Metropolitan Chicago	PC	\$2,500		Matching
Rebuild Foundation	PC	\$800		Matching
Hyde Park Art Center	PC	\$1,250		Matching
Smithsonian National Museum of African American History and Culture	PC	\$1,500		Matching
Lyric Opera of Chicago	PC	\$20,000		Matching
Chicago Zoological Society	PC	\$25,000		Matching
Audience Architects	PC	\$415		Matching
Roosevelt University	PC	\$1,000		Matching
Chicago Foundation for Education	PC	\$1,250		Matching
WTTW, Channel 11	PC	\$700		Matching
Mikva Challenge Grant Foundation	PC	\$500		Matching
K A M Isaiah Israel Congregation	PC	\$2,500		Matching
Greater Chicago Food Depository	PC	\$600		Matching
Goodman Theatre	PC	\$2,075		Matching
Chicago Public Media	PC	\$1,400		Matching
Antioch College	PC	\$1,200		Matching
Unitarian Church of Evanston	PC	\$1,500		Matching
Chicago Dancing Company NFP	PC	\$1,250		Matching
Roger Baldwin Foundation of ACLU	PC	\$1,500		Matching
Betty Shabazz Int'l Charter School	PC	\$375		Matching

Art Institute of Chicago	PC	\$6,000	Matching
Forefront	PC	\$2,500	Matching
Center on Halsted	PC	\$10,000	Matching
The Henry Ford	PC	\$5,000	Matching
North Lawndale College Preparatory Charter High School	PC	\$12,500	Matching
MacCabi USA	PC	\$8,750	Matching
Jewish United Fund of Metro Chicago	PC	\$25,000	Matching
Israel Tennis Centers	PC	\$10,000	Matching
Renaissance Society at the University of Chicago	PC	\$800	Matching
Museum of Contemporary Art	PC	\$1,000	Matching
Hubbard Street Dance Chicago	PC	\$4,170	Matching
Art Institute of Chicago	PC	\$2,085	Matching
St Leonard's Ministries	PC	\$2,000	Matching
Albany Park Theater Project	PC	\$800	Matching
Jewish United Fund of Metro Chicago	PC	\$8,300	Matching
Chicago Sinai Congregation	PC	\$4,170	Matching
Loyola University Chicago	PC	\$2,500	Matching
University of Chicago Law School	PC	\$600	Matching
Sargent Shriver Nat'l Center on Poverty Law	PC	\$1,200	Matching
LAF	PC	\$400	Matching
Friends of Pulaski	PC	\$250	Matching
Center on Halsted	PC	\$150	Matching
Music Institute of Chicago	PC	\$500	Matching
Agency Theater Collective NFP	PC	\$750	Matching
Bergstrom-Mahler Museum of Glass	PC	\$5,000	Matching
Goodman Theatre	PC	\$400	Matching
Puerto Rican Cultural Center	PC	\$200	Matching
Chinese American Service League	PC	\$800	Matching
Chicago Freedom School	PC	\$200	Matching
3Arts	PC	\$150	Matching
Nat'l Museum of African American Culture	PC	\$500	Matching
Institute of Positive Education	PC	\$225	Matching
Chicago African Americans in Philanthropy	PC	\$250	Matching
Forward Momentum Chicago	PC	\$500	Matching
Center on Halsted	PC	\$2,000	Matching

Lyric Opera of Chicago	PC	\$4,165	Matching
Chicago Humanities Festival	PC	\$2,080	Matching
Tides Foundation	PC	\$1,000	Matching
Metro Chicago Breast Cancer Task Force	PC	\$500	Matching
Lambda Legal Defense & Education Fund	PC	\$2,500	Matching
Howard Brown Health Center	PC	\$1,000	Matching
Old Town School of Folk Music	PC	\$500	Matching
Jewish Council on Urban Affairs	PC	\$500	Matching
Facets Multimedia	PC	\$125	Matching
Crossroads Fund	PC	\$200	Matching
Center for Neighborhood Technology	PC	\$250	Matching
Chicago Foundation for Women	PC	\$500	Matching
National Immigrant Justice Center	PC	\$350	Matching
Changing Worlds	PC	\$250	Matching
Business & Prof People/Public Interest	PC	\$800	Matching
Art Institute of Chicago	PC	\$62,500	Matching
St Raymond de Penafort Parish	PC	\$250	Matching
Marwen	PC	\$850	Matching
Astraea Foundation	PC	\$1,250	Matching
Chicago Public Media	PC	\$1,500	Matching
Chicago LAMP	PC	\$5,000	Matching
Chicago High School for the Arts	PC	\$33,300	Matching
Chicago Foundation for Women	PC	\$8,300	Matching
Jewish Council on Urban Affairs	PC	\$1,000	Matching
Illinois Humanities	PC	\$300	Matching
Chicago Youth Centers	PC	\$20,833	Matching
Chicago Public Library Foundation	PC	\$1,250	Matching
Chicago History Museum	PC	\$150	Matching
Wellesley College	PC	\$785	Matching
Renaissance Society at the University of Chicago	PC	\$2,000	Matching
Chicago High School for the Arts	PC	\$4,000	Matching
Art Institute of Chicago	PC	\$400	Matching
Roger Baldwin Foundation of ACLU	PC	\$500	Matching
Public Interest Law Initiative	PC	\$1,000	Matching

Facing History and Ourselves	PC	\$500	Matching
Ravinia Festival	PC	\$10,000	Matching
Leukemia and Lymphoma Society	PC	\$8,750	Matching
John G Shedd Aquarium	PC	\$8,750	Matching
Illinois Holocaust Museum & Edu Center	PC	\$10,000	Matching
Anti-Defamation League	PC	\$10,000	Matching
Puerto Rican Arts Alliance	PC	\$750	Matching
Equality Illinois Education Project	PC	\$2,500	Matching
Crossroads Fund	PC	\$10,500	Matching
WTTW, Channel 11	PC	\$653	Matching
Regina Dominican High School	PC	\$500	Matching
Ravinia Festival	PC	\$25,000	Matching
Noble Network of Charter Schools	PC	\$500	Matching
Nicklaus Children's Health Care Foundation	PC	\$5,000	Matching
Inner City Muslim Action Network	PC	\$1,000	Matching
Chicago Youth Centers	PC	\$400	Matching
St Baldrick's Foundation	PC	\$500	Matching
Chicago Institute of Psychoanalysis	PC	\$2,500	Matching
Josephinum Academy	PC	\$5,000	Matching
Art Institute of Chicago	PC	\$7,000	Matching
St Leonard's Ministries	PC	\$500	Matching
K A M Isaiah Israel Congregation	PC	\$3,500	Matching
Columbia College Chicago	PC	\$500	Matching
Ravinia Festival	PC	\$9,000	Matching
Chicago High School for the Arts	PC	\$17,500	Matching
Chicago High School for the Arts	PC	\$16,000	Matching
WTTW, Channel 11	PC	\$7,000	Matching
Red Cloud Indian School	PC	\$200	Matching
Harris Theater for Music and Dance	PC	\$50,000	Matching
WTTW, Channel 11	PC	\$7,000	Matching
Smithsonian National Museum of African American History and Culture	PC	\$750	Matching
League of Women Voters of Illinois	PC	\$2,500	Matching
Wikimedia Foundation	PC	\$250	Matching
Nobody Leaves Mid-Hudson	PC	\$100	Matching

Nature Conservancy of Illinois	PC	\$200	Matching
Landmarks Preservation Council	PC	\$200	Matching
Hubbard Street Dance Chicago	PC	\$250	Matching
Firebelly Foundation	PC	\$250	Matching
Facing History and Ourselves	PC	\$150	Matching
Doctors Without Borders	PC	\$250	Matching
Alianza Americas	PC	\$250	Matching
AIDS Foundation of Chicago	PC	\$500	Matching
Affinity Community Service	PC	\$2,500	Matching
Adlai Stevenson Center	PC	\$150	Matching
Norton Museum of Art	PC	\$15,000	Matching
Northwestern University	PC	\$10,000	Matching
Museum of Science and Industry	PC	\$10,000	Matching
Lawrence Hall Youth Services	PC	\$250	Matching
Hook a Kid on Golf	PC	\$2,500	Matching
Victory Gardens Theater	PC	\$375	Matching
University Liggett School	PC	\$500	Matching
Umoja Student Development Corp	PC	\$500	Matching
Trust of Public Land	PC	\$350	Matching
TimeLine Theatre Company	PC	\$750	Matching
Steppenwolf Theatre Company	PC	\$10,000	Matching
St Ignatius College Prep	PC	\$5,000	Matching
Smart Museum of Art	PC	\$250	Matching
Sacred Heart Schools	PC	\$50,000	Matching
Positive Coaching Alliance	PC	\$2,500	Matching
PAWS Chicago	PC	\$250	Matching
Parkinson's Disease Research Society	PC	\$25,000	Matching
Northlight Theatre	PC	\$375	Matching
New Israel Fund	PC	\$600	Matching
Museum of Contemporary Art	PC	\$9,000	Matching
Merit School of Music	PC	\$600	Matching
Marquette University	PC	\$25,000	Matching
Lyrnc Opera of Chicago	PC	\$25,000	Matching
John G. Shedd Aquarium	PC	\$10,000	Matching
Jewish United Fund of Metro Chicago	PC	\$50,000	Matching
Illinois Holocaust Museum & Edu Center	PC	\$25,000	Matching
Housing Opportunities for Women	PC	\$250	Matching

Harris Theater for Music and Dance	PC	\$20,000	Matching
Georgetown University	PC	\$10,000	Matching
Foundation ATCA	PC	\$500	Matching
Eugene O'Neill Theatre Center	PC	\$500	Matching
Ellis Marsalis Center for Music	PC	\$500	Matching
Crossroads Fund	PC	\$200	Matching
Chinese American Service League	PC	\$500	Matching
Children's Home and Aid	PC	\$40,000	Matching
Chicago Zoological Society	PC	\$25,000	Matching
Chicago Shakespeare Theater	PC	\$900	Matching
Chicago Public Media	PC	\$900	Matching
Chicago Jesuit Academy	PC	\$10,000	Matching
Chicago Institute of Psychoanalysis	PC	\$1,000	Matching
Chicago Architecture Foundation	PC	\$350	Matching
Chiaravalle Montessori School	PC	\$1,000	Matching
Catholic Extension Society	PC	\$5,000	Matching
Books and Breakfast	PC	\$250	Matching
Big Shoulders Fund	PC	\$25,000	Matching
Asian Americans Advancing Justice	PC	\$500	Matching
Anti-Cruelty Society	PC	\$2,500	Matching
American Jewish Committee	PC	\$3,000	Matching
Tulane University	PC	\$1,500	Matching
TimeLine Theatre Company	PC	\$2,000	Matching
OxFam America	PC	\$200	Matching
Openlands	PC	\$200	Matching
Loyola Academy	PC	\$2,000	Matching
Lookingglass Theatre Company	PC	\$900	Matching
Goodman Theatre	PC	\$1,000	Matching
Family Focus	PC	\$250	Matching
Evans Scholars Foundation	PC	\$2,500	Matching
DePauw University	PC	\$500	Matching
Court Theatre Fund	PC	\$1,000	Matching
Chicago Symphony Orchestra	PC	\$350	Matching
Chicago Humanities Festival	PC	\$600	Matching
Chicago Foundation for Women	PC	\$500	Matching
Center for Neighborhood Technology	PC	\$250	Matching
Archdiocese of Chicago	PC	\$2,500	Matching

American Jewish World Service	PC	\$500	Matching
WTTW, Channel 11	PC	\$4,000	Matching
Phoenix Pact Fund	PC	\$500	Matching
Albany Park Theater Project	PC	\$415	Matching
Roger Baldwin Foundation of ACLU	PC	\$500	Matching
Ingenuity Incorporated Chicago	PC	\$500	Matching
Chicago Hearing Society	PC	\$6,000	Matching
Theater School Scholarship Fund	PC	\$500	Matching
Steppenwolf Theatre Company	PC	\$300	Matching
RefugeeOne	PC	\$200	Matching
Positive Coaching Alliance	PC	\$750	Matching
Old Town School of Folk Music	PC	\$500	Matching
Museum of Science and Industry	PC	\$750	Matching
Museum of Contemporary Art	PC	\$500	Matching
Lincoln Park Zoological Society	PC	\$500	Matching
Art Institute of Chicago	PC	\$350	Matching
WINGS	PC	\$1,000	Matching
Take Stock In Children	PC	\$2,000	Matching
Project Exploration	PC	\$750	Matching
National Wildlife Federation	PC	\$2,000	Matching
Grant Park Orchestral Association	PC	\$8,300	Matching
Canine Assistants	PC	\$1,100	Matching
Bonefish & Tarpon Trust	PC	\$7,500	Matching
American Cancer Society	PC	\$375	Matching
Les Turner ALS Foundation	PC	\$30,000	Matching
Funders Together to End Homelessness	PC	\$750	Matching
U S Holocaust Memorial Museum	PC	\$2,000	Matching
Stenn Fund for Ovarian Cancer Research	PC	\$5,000	Matching
Auditorium Theatre of Roosevelt University	PC	\$3,000	Matching
Auditorium Theatre of Roosevelt University	PC	\$10,000	Matching
WTTW, Channel 11	PC	\$500	Matching
Women's Ordination Now	PC	\$500	Matching
Volunteer Missionary	PC	\$1,000	Matching
Voices of the Faithful	PC	\$500	Matching
University of Chicago/School of SSA	PC	\$1,000	Matching

Union of Concerned Scientists	PC	\$250	Matching
UNICEF	PC	\$500	Matching
Trinity Missions	PC	\$500	Matching
Techno Serve	PC	\$500	Matching
TASSC International	PC	\$1,000	Matching
St Labre Indian School	PC	\$1,000	Matching
St Ita's Parish	PC	\$1,000	Matching
St Ignatius College Prep	PC	\$10,000	Matching
St Gertrude Church	PC	\$5,000	Matching
St Benedict Catholic School	PC	\$500	Matching
St Thomas the Apostle Church	PC	\$1,000	Matching
Sisters of Christian Charty	PC	\$1,000	Matching
Sacred Heart Southern Mission	PC	\$1,000	Matching
Red Cloud Indian School	PC	\$1,000	Matching
Quixote Center	PC	\$500	Matching
Public Concern Foundation	PC	\$250	Matching
OxFam America	PC	\$250	Matching
Our Lady of Lourdes	PC	\$1,000	Matching
Our Lady of Assumption	PC	\$500	Matching
NPH USA	PC	\$500	Matching
Northside Catholic Academy	PC	\$5,000	Matching
Newman Association of America	PC	\$250	Matching
New Ways Ministry	PC	\$250	Matching
Natural Resources Defense Council	PC	\$500	Matching
National Center for the Laity	PC	\$500	Matching
National Catholic Reporter	PC	\$500	Matching
Misericordia Home	PC	\$12,500	Matching
Medical Missionary Sisters	PC	\$500	Matching
Mary's Pence	PC	\$1,000	Matching
Maryknoll Sisters	PC	\$500	Matching
M A D D	PC	\$250	Matching
Loyola University Chicago	PC	\$5,000	Matching
Loyola University	PC	\$1,000	Matching
League of Women Voters of Illinois	PC	\$500	Matching
Latin American Working Group	PC	\$500	Matching
Interfaith Voices	PC	\$500	Matching
Immaculate Conception School	PC	\$10,000	Matching
Habitat for Humanity	PC	\$500	Matching
Grassroots International	PC	\$250	Matching
Future Church	PC	\$1,000	Matching

Friendship Office of the America	PC	\$1,000	Matching
Friends of Wisconsin Public TV	PC	\$500	Matching
Foundation for National Progress	PC	\$250	Matching
Food First	PC	\$250	Matching
Food and Water Watch	PC	\$500	Matching
Finca International	PC	\$500	Matching
Environmental Law and Policy Center	PC	\$500	Matching
Environmental Defense Fund	PC	\$500	Matching
Doctors Without Borders	PC	\$500	Matching
Coalition to Stop Gun Violence	PC	\$250	Matching
Chicago Public Media	PC	\$250	Matching
Chicago Coalition for the Homeless	PC	\$500	Matching
Center for International Policy	PC	\$1,000	Matching
Cenacle Retreat House	PC	\$2,500	Matching
Catholics Speak Out	PC	\$250	Matching
Catholic Extension Society	PC	\$10,000	Matching
Catholic Campaign for Human Development	PC	\$500	Matching
Caritas	PC	\$500	Matching
Care for REAL	PC	\$1,000	Matching
Bread for the World	PC	\$250	Matching
Benedictine Sisters of Chicago	PC	\$1,250	Matching
Beloit Domestic Violence Center	PC	\$500	Matching
American Solar Energy Society Inc	PC	\$500	Matching
Alliance for Global Justice	PC	\$500	Matching
Yale Law School	PC	\$1,250	Matching
Sideshow Theater Co	PC	\$250	Matching
Rush University Medical Center	PC	\$20,000	Matching
CPS Children First Fund	PC	\$7,000	Matching
Southern Poverty Law Center	PC	\$5,000	Matching
Society For Contemporary Art	PC	\$800	Matching
Harris Theater for Music and Dance	PC	\$7,000	Matching
Albany Park Theater Project	PC	\$10,000	Matching
United Charitable Programs	PC	\$500	Matching
Chicago Children's Choir	PC	\$270	Matching
Action Now Institute	PC	\$250	Matching

Jewish United Fund of Metro Chicago	PC	\$8,333	Matching
Jewish United Fund of Metro Chicago	PC	\$8,333	Matching
Young Women's Leadership Charter School of Chicago	PC	\$415	Matching
Old Town School of Folk Music	PC	\$7,000	Matching
Jewish United Fund of Metro Chicago	PC	\$4,000	Matching
Field Museum of Natural History	PC	\$10,000	Matching
Chicago Sculpture	PC	\$800	Matching
Mujeres Latinas en Accion	PC	\$2,500	Matching
Auditorium Theatre of Roosevelt University	PC	\$4,166	Matching
University of Illinois Foundation	PC	\$1,000	Matching
Catholic Lawyers Guild	PC	\$750	Matching
Public Interest Law Initiative	PC	\$750	Matching
Planned Parenthood of Illinois	PC	\$250	Matching
Northwestern University	PC	\$13,750	Matching
Illinois Safe Schools Alliance	PC	\$0	Matching
Hyde Park Historical Society	PC	\$250	Matching
Greater Chicago Food Depository	PC	\$1,100	Matching
Grand Canyon Association	PC	\$175	Matching
Elsie Publishing	PC	\$250	Matching
Chicago Public Media	PC	\$800	Matching
Chicago Public Media	PC	\$1,875	Matching
Antioch College	PC	\$500	Matching
American Diabetes Association	PC	\$125	Matching
WTTW, Channel 11	PC	\$750	Matching
Vivian G Harsh Society	PC	\$250	Matching
Intuit	PC	\$500	Matching
Hyde Park Art Center	PC	\$375	Matching
Friends of Pulaski	PC	\$250	Matching
Friends of Drummond	PC	\$250	Matching
Facets Multimedia	PC	\$150	Matching
Children's Miracle Network Hospitals	PC	\$500	Matching
Redmoon Theater	PC	\$7,000	Matching
The Food Group	PC	\$1,000	Matching
St Thomas the Apostle Church	PC	\$500	Matching
Our Lady of Lourdes	PC	\$500	Matching

Our Lady of Assumption	PC	\$500	Matching
Chicago Public Library Foundation	PC	\$17,000	Matching
PAWS Chicago	PC	\$115	Matching
St Ita's Parish	PC	\$500	Matching
University of Chicago Hospitals	PC	\$4,160	Matching
Spertus Institute of Jewish Studies	PC	\$4,160	Matching
Lutheran Child and Family Services of Illinois	PC	\$4,160	Matching
Total Matching Grants		\$1,386,997	

POLK BROS. FOUNDATION, INC.

Grant Expense Detail

8/31/2016

<u>Organization</u>	<u>Tax Code</u>	<u>Amount</u>	<u>TM</u> <u>Type</u>
Young Center for Immigrant Children's Rights	PC	\$5,000	Discretionary
Sargent Shriver Nat'l Center on Poverty Law	PC	\$2,000	Discretionary
Roger Baldwin Foundation of ACLU	PC	\$2,500	Discretionary
Ingenuity Incorporated Chicago	PC	\$2,500	Discretionary
Beth Shalom B'Nai Zaken	PC	\$3,000	Discretionary
Puerto Rican Arts Alliance	PC	\$5,000	Discretionary
Chicago a cappella	PC	\$3,000	Discretionary
Arts Work Fund for Organizational Dev	PC	\$750	Discretionary
America's Promise Alliance	PC	\$5,000	Discretionary
Sixty to Sixty-Five, Inc	PC	\$2,500	Discretionary
Community TV Network	PC	\$7,500	Discretionary
LAF	PC	\$2,000	Discretionary
National Committee for Responsive Philanthropy	PC	\$4,000	Discretionary
K A M Isaiah Israel Congregation	PC	\$5,000	Discretionary
Funders Together to End Homelessness	PC	\$5,000	Discretionary
Chicago High School for the Arts	PC	\$5,000	Discretionary
Lurie Children's Hospital of Chicago	PC	\$2,000	Discretionary
Latin United Community Housing Association	PC	\$1,000	Discretionary
Common Cause Illinois	PC	\$5,000	Discretionary
Foundation Center	PC	\$5,000	Discretionary
Breaking It Down	PC	\$1,500	Discretionary
Children's Home and Aid	PC	\$2,500	Discretionary
Total Discretionary Grants		\$76,750	

POLK BROS. FOUNDATION, INC.**Grant Expense Detail****8/31/2016**

<u>Grantee Organization</u>	<u>Tax Code</u>	<u>Amount</u>	<u>TM Type</u>
741 Collaborative c/o Chicago Jobs Council 4659 South Cottage Grove Ave , #201 Chicago, IL 60602	PC	\$20,000 00	Small Grant
Austin Coming Together 5049 West Hamson Street Chicago, IL 60644	PC	\$20,000 00	Small Grant
Avodah Jewish Service Corps 4707 North Broadway, #304 Chicago, IL 60640	PC	\$25,000 00	Small Grant
Blocks Together 3711 West Chicago Avenue Chicago, IL 60651	PC	\$20,000 00	Small Grant
Center for Advancing Domestic Peace 813 South Western Avenue Chicago, IL 60612	PC	\$25,000 00	Small Grant
Chicago Citywide Literacy Coalition 641 West Lake Street, #200 Chicago, IL 60661	PC	\$20,000 00	Small Grant
Chicago Freedom School 719 South State Street, #3N Chicago, IL 60605	PC	\$20,000 00	Small Grant
Chicago Workers Collaborative 37 South Ashland Avenue Chicago, IL 60607	PC	\$20,000 00	Small Grant
Community Justice for Youth Institute 2929 South Wabash, #203 Chicago, IL 60616	PC	\$25,000 00	Small Grant
Congo Square Theatre Company 4434 South Lake Park, #105 Chicago, IL 60653	PC	\$15,000 00	Small Grant
East Village Youth Program 3643 West Belmont Avenue Chicago, IL 60618	PC	\$15,000 00	Small Grant
First Defense Legal Aid 5100 West Hamson Street Chicago, IL 60644	PC	\$20,000.00	Small Grant
Forward Momentum Chicago 1530 South State Street Unit G-01 Chicago, IL 60605	PC	\$20,000 00	Small Grant

Foundations of Music 1801 West Belle Plaine, #206 Chicago, IL 60613	PC	\$15,000 00	Small Grant
Garfield Park Community Council 300 North Central Park Chicago, IL 60624	PC	\$20,000 00	Small Grant
Illinois Mentoring Partnership 208 South LaSalle Street, #1490 Chicago, IL 60604	PC	\$20,000 00	Small Grant
International Children's Media Center 625 North Kingsbury Avenue Chicago, IL 60654	PC	\$15,000 00	Small Grant
Intonation Music Workshop 4344 South Lake Park Avenue, #110 Chicago, IL 60653	PC	\$20,000 00	Small Grant
Jane Addams Senior Caucus 1111 North Wells Street, #302 Chicago, IL 60610	PC	\$20,000 00	Small Grant
Latino Union of Chicago 3416 West Bryn Mawr Avenue Chicago, IL 60659	PC	\$25,000 00	Small Grant
Literacy Works 641 West Lake Street, #200 Chicago, IL 60625	PC	\$25,000 00	Small Grant
Luster Learning Institute 1126 Hillcrest Avenue Highland Park, IL 60035	PC	\$25,000 00	Small Grant
Midwest Pesticide Action Center c/o Delta Institute 35 East Wacker Drive, #1200 Chicago, IL 60601	PC	\$20,000 00	Small Grant
Muntu Dance Theatre 1809 East 71st Street, #203 Chicago, IL 60649	PC	\$25,000 00	Small Grant
Natya Dance Theatre 410 South Michigan Avenue, #725 Chicago, IL 60605	PC	\$15,000 00	Small Grant
North River Commission 3403 West Lawrence, #201 Chicago, IL 60625	PC	\$25,000 00	Small Grant
Pegasus Theatre Chicago 1105 W Chicago Avenue #202 Chicago, IL 60642	PC	\$20,000 00	Small Grant
Southside Together Organizing for Power c/o Illinois Justice Foundation 602 East 61st Street Chicago, IL 60637	PC	\$15,000 00	Small Grant
Target Hope 4713 Blamey Drive Matteson, IL 60443	PC	\$20,000 00	Small Grant
True Star Foundation 1130 South Wabash Ave, #302 Chicago, IL 60605	PC	\$15,000 00	Small Grant

Tutorng Chicago 2145 North Halsted Street Chicago, IL 60614	PC	\$25,000 00	Small Grant
United African Organization 10 West 35th Street, #4D9-1 Chicago, IL 60616	PC	\$25,000 00	Small Grant
Workers Center for Racial Justice 500 East 61st Street, 2nd Floor Chicago, IL 60637	PC	\$15,000 00	Small Grant
Young Invincibles 234 South Wabash Ave , Floor 6 Chicago, IL 60647	PC	\$20,000 00	Small Grant
Total Small Grants		\$690,000.00	

POLK BROS. FOUNDATION, INC.**Grant Expense Detail****8/31/2016**

<u>Grantee Organization</u>	<u>Tax Code</u>	<u>Amount</u>	<u>TM</u>	<u>Type</u>
AIDS Foundation of Chicago 200 West Jackson Boulevard, #2100 Chicago, IL 60606	PC	\$25,000 00		EDG
Chicago Center for Arts and Technology 332 South Michigan Ave , #1032-C320 Chicago, IL 60604-4434	PC	\$25,000 00		EDG
Chicago Community Foundation 225 North Michigan Avenue, #2200 Chicago, IL 60601	PC	\$20,000 00		EDG
Chicago Fund for Safe and Peaceful Communities c/o Chicago Community Foundation 225 North Michigan Avenue, #2200 Chicago, IL 60601	PC	\$25,000 00		EDG
Civic Consulting Alliance 21 South Clark Street, #4301 Chicago, IL 60603	PC	\$25,000 00		EDG
Grantmakers for Effective Organizations 1725 DeSales Street, NW, #404 Washington, DC	PC	\$20,000 00		EDG
Heartland Alliance for Human Needs and Human Rights 208 S LaSalle, #1300 Chicago, IL 60604	PC	\$10,000 00		EDG
Hispanic Housing Development Corporation 325 North Wells Street, 8th Floor Chicago, IL 60654	PC	\$5,000 00		EDG
Inner City Muslim Action Network 2744 West 63rd Street Chicago, IL 60629	PC	\$25,000 00		EDG
Metropolis Strategies c/o Chicago Community Trust and Illinois Justice Project 21 South Clark Street, #4301 Chicago, IL 60603	PC	\$20,000 00		EDG
National Guild for Community Arts Education 520 Eight Avenue, Suite 302 New York, NY 10018	PC	\$10,000 00		EDG
National Museum of Mexican Art 1852 West 19th Street Chicago, IL 60608-2706	PC	\$24,000 00		EDG
Roosevelt University 430 South Michigan Avenue Chicago, IL 60605	PC	\$24,000 00		EDG

Thrive Chicago
c/o Robert R. McCormick Foundation
205 North Michigan Avenue, #4300
Chicago, IL 60601

PC

\$12,500.00

EDG

Total Executive Discretionary Grants

\$270,500.00

POLK BROS. FOUNDATION, INC.**Grant Expense Detail****8/31/2016**

<u>Organization</u>	<u>Tax Code</u>	<u>Amount</u>	<u>TM</u>	<u>Type</u>
Albany Park Theater Project	PC	\$1,000		Family
WFMT Fine Arts Circle	PC	\$2,000		Family
U S Holocaust Memorial Museum	PC	\$7,500		Family
The Ark	PC	\$5,000		Family
North Shore Senior Center	PC	\$2,500		Family
Moriah Congregation	PC	\$2,500		Family
Leukemia and Lymphoma Society	PC	\$2,000		Family
Les Turner ALS Foundation	PC	\$1,000		Family
L'Chaim Center for Inspired Living	PC	\$2,500		Family
Lattof YMCA	PC	\$5,000		Family
Israel Tennis Centers	PC	\$4,000		Family
Israel Defense Forces	PC	\$2,400		Family
Great Lakes Disaster Training Fdn	PC	\$3,000		Family
Friends of the Parks	PC	\$5,000		Family
Council for Jewish Elderly	PC	\$10,000		Family
Childrens Oncology Services of Illinois	PC	\$3,000		Family
Center for Enriched Living	PC	\$1,000		Family
Center for Enriched Living	PC	\$10,000		Family
Antioch High School	PC	\$5,000		Family
Alex's Lemonade Stand Foundation	PC	\$2,500		Family
A Night Out	PC	\$1,000		Family
Newport Fire Safety Foundation	PC	\$3,000		Family
WTTW, Channel 11	PC	\$5,000		Family
Rush University Medical Center	PC	\$25,000		Family
Children's Heart Foundation	PC	\$5,500		Family
University of Wisconsin Foundation	PC	\$1,500		Family
Hyde Park Jazz Festival	PC	\$1,000		Family
The Ark	PC	\$1,000		Family
Temple Beth Israel	PC	\$1,000		Family
Jewish Federation, Sarasota	PC	\$2,000		Family
Jewish Council for Youth Services	PC	\$1,000		Family
B U I L D	PC	\$2,500		Family
Art Institute of Chicago	PC	\$2,500		Family
Kindness is Doing Something Special for Kids	PC	\$2,000		Family
Susan G Komen Foundation	PC	\$10,000		Family
Art Alliance for Contemporary Glass	PC	\$1,000		Family
Chicago Symphony Orchestra	PC	\$1,000		Family
Phoenix Pact Fund	PC	\$10,000		Family
Jewish United Fund of Metro Chicago	PC	\$7,000		Family
Climate Ride	PC	\$500		Family

Harris Theater for Music and Dance	PC	\$2,500	Family
Metropolitan Opera Nat'l Council	PC	\$1,000	Family
A I D A	PC	\$1,000	Family
Albany Park Theater Project	PC	\$1,100	Family
Phoenix Pact Fund	PC	\$3,000	Family
L'Chaim Center for Inspired Living	PC	\$1,000	Family
A Night Out	PC	\$1,000	Family
Royal Ontario Museum	PC	\$23,000	Family
North Shore Auxiliary/Jewish Children's Bureau	PC	\$1,500	Family
Jewish United Fund of Metro Chicago	PC	\$2,000	Family
Rush University Medical Center	PC	\$1,000	Family
O R T	PC	\$10,000	Family
Hadassah	PC	\$1,500	Family
Total Family Grants		\$210,000	