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

OMB No 1545-0052 2019

Intern	al Re	evenue Service Note: The foundation may	be able to use a copy of	this return to s	atisfy state r	eporting requirements	<u> </u>
For	cal	lendar year 2009, or tax year beginning		, 2009,	and endir	ng	, 20
G	hec	ck all that apply Initial return	Initial return	of a former p	ublic chari	ty	Final return
		Amended return	X Addres	ss change		Name change	_
		Name of foundation				A Employer identifi	cation number
He	e th	ne IRS					
Ų.	labe		CHARITABLE FOU	NDATION		36-	6923817
Ot		wise, Number and street (or P O box number	if mail is not delivered to street	address)	Room/suit		page 10 of the instructions)
	pri	· ·		,		, , , , , , , , , , , , , , , , , , , ,	,
•	or ty	/pe. 1925 WEST FIELD COURT			300	(84	7) 295-8665
	-	Pecific City or town, state, and ZIP code		<u> </u>		C If exemption applica	
Ins	truc	ctions.				pending, check here	
		LAKE FOREST, IL 60045				D 1. Foreign organizat	
						2. Foreign organiza 85% test, check h	
ᆫ	7	ck type of organization X Section 501	· —			computation .	
_ـــــــــــــــــــــــــــــــــــــ	•	ection 4947(a)(1) nonexempt charitable trust	Other taxable pr			E If private foundation	status was terminated
		\	ounting method X Ca	ash Acc	rual	under section 507(b)(1)(A), check here , 🕨 🔙
	•		Other (specify)			F If the foundation is	in a 60-month termination
		<u></u>	, column (d) must be on	cash basis.)		under section 507(b)(1)(B), check here
Pa	rt l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Revenue and	(b) Net inve	stment	(c) Adjusted net	(d) Disbursements for charitable
		may not necessarily equal the amounts in	expenses per	incom		income	purposes
		column (a) (see page 11 of the instructions))	books				(cash basis only)
	1 1	Contributions, gifts, grants, etc., received (attach schedule)					
[]	2 (Check ► if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	9,073.	<u> </u>	9,073.		ATCH 1
711 <i>(</i> II	4	Dividends and interest from securities	10,077.		4,617.		ATCH 2
\exists	5 a	Gross rents					
22	ь	Net rental income or (loss)					
		Net gain or (loss) from sale of assets not on line 10				RECEIVE	
2	Ь	Gross sales price for all assets on line 6a					
- L'Arevenue		Capital gain net income (from Part IV, line 2) .					
ξ١,		Net short-term capital gain			- \$	JUN 2 1 2010	l ől
<u>ا</u> ل	-	Income modifications · · · · · · · · · · · · · · · · · · ·					SS SS
ン・) a (Gross sales less returns	· · · · · · · · · · · · · · · · · · ·	-	_ +	OCENI II	
اڅ		Less Cost of goods sold		L		<u>OGDEN, U</u>	
3		Gross profit or (loss) (attach schedule)	-			······	
9].		Other income (attach schedule)	4,260.				ATCH 3
		Total. Add lines 1 through 11	23,410.		3,690.		111 011 0
\neg		Compensation of officers, directors, trustees, etc	0.			-	
- 1		Other employee salaries and wages			+		
SB 1		, ,					
sesuedx 1		Pension plans, employee benefits		<u> </u>			
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	6a	Legal fees (attach schedule)	4,260.		4,260.	0.	0
		Accounting fees (attach schedule) ATCH 4	35,583.		5,583.	0.	0
Administrative 1 1 1 2		Other professional fees (attach schedule).*	33,303.		5,303.		
1		Interest	* 15.		15.	0.	0
2 1		Taxes (attach schedule) (see page 14 of the instructions)			13.		<u> </u>
Ē 1		Depreciation (attach schedule) and depletion.	ļ				
2		Occupancy					
2 2		Travel, conferences, and meetings					ļ -
		Printing and publications					<u> </u>
2	3 (Other expenses (attach schedule) ATCH. 7.	10,026.	1	0,026.	0.	0
perating 2		Total operating and administrative expenses.					
	,	Add lines 13 through 23	49,884.	4	9,884.	0.	0
P ₂	5 (Contributions, gifts, grants paid	2,559,360.				2,559,360
2		Total expenses and disbursements. Add lines 24 and 25	2,609,244.	4	9,884.	0.	2,559,360
2		Subtract line 26 from line 12					
		Excess of revenue over expenses and disbursements	-2,585,834.				
		Net investment income (if negative, enter -0-)			-0-		
		Adjusted net income (if negative, enter -0-).				-0-	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. * ATCH 5 JsA ** ATCH 6 9E1410 1 000 793991 827N 6/8/2010 8:15:20 AM V 09-6.3 EJF100.EJF827

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F(2009) PAGE 2

Þ	årt II	Rálance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	year
_	- II		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 .	Cash - non-interest-bean	ıng	7,697.	2,290.	2,290.
	2	Savings and temporary	cash investments			
	3	Accounts receivable ▶				
		Less allowance for dou	btful accounts ▶			
	4					
		Less allowance for dou	btful accounts ▶			
			officers, directors, trustees, and other			
			ach schedule) (see page 16 of the instructions)			
	7		receivable (attach schedule)			
			btful accounts			
						
ets	8	inventories for sale or us	se			
SS	9	Prepaid expenses and d	eferred charges			
4	10 a	Investments - U.S. and stat	e government obligations (attach schedule)	12,292,770.	10,023,990.	10,023,990.
	В	investments - corporate	stock (attach schedule) A.I.C.IIO L	12,232,770.	10,023,990.	10,023,990.
	11 ^C	Investments - corporate Investments - land, buildings and equipment basis Less accumulated deprecia	ation b			
		(attach schedule)				
	12	Investments - mortgage	loans			
	13 14	Investments - other (atta Land, buildings, and	ach schedule)			
		equipment basis Less accumulated deprecia	ation b			
		(attach schedule)				
)			
			pleted by all filers - see the	10 000 167	10 000 000	10 006 000
_			age 1, item I)	12,300,467.	10,026,280.	10,026,280.
	17	Accounts payable and a	accrued expenses			
	18	Grants payable				
es	19	Deferred revenue				
Liabilities			ors, trustees, and other disqualified persons			
iabi	21	Mortgages and other no	otes payable (attach schedule)			
	22	Other liabilities (describe	∍ ▶)[
	23	Total liabilities (add line	es 17 through 22)			
	_		low SFAS 117, check here ► X			
			24 through 26 and lines 30 and 31.			
es	24	Unrestricted		12,300,467.	10,026,280.	
Ē	25					
Jale	26				·	
d E	20	•	not follow SFAS 117,		-	
Ę			plete lines 27 through 31.			
Ä	27		· — 1			
S	24 25 26 27 28 29 30		cipal, or current funds			
set	28	•	r land, bldg , and equipment fund	· - · - · · · ·		
As	29	-	ulated income, endowment, or other funds			
et	30		d balances (see page 17 of the	12 200 467	10 006 000	
		instructions)		12,300,467.	10,026,280.	
			t assets/fund balances (see page 17	10 200 467	10 000 000	
				12,300,467.	10,026,280.	
			anges in Net Assets or Fund E			
1			alances at beginning of year - Part II,	column (a), line 30 (must	agree with	.
					<u>1</u>	12,300,467.
2	Ente	r amount from Part I,				-2,585,834.
3	Othe	r increases not includ	line 27a ed ın lıne 2 (ıtemize) ▶ATTACHI	MENT 9	3	311,647.
4	Add	lines 1, 2, and 3	· · · · · · · · · · · · · · · · · · ·			10,026,280.
_	Door	annon met included in	luna 2 (domina) s		ایا	
6	Total	net assets or fund ba	alances at end of year (line 4 minus li	ne 5) - Part II, column (b).	line 30 6	10,026,280.
_						5

Part IV Capital Gains	and Losses for Tax on Inve	estment Income		_	
(a) List and	d describe the kind(s) of property sold (e	e g , real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
2-story b	P-Purchase D-Donation	(mo , day, yr)	(mo, day, yr)		
1a					
b					
C	-				
d					
e					
	(f) Depreciation allowed	(g) Cost or other basis		(h) Gaın or (lo	198)
(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) mini	
a					
b					
d					
				· · · · · · · · · · · · · · · · · · ·	
Complete only for assets s	howing gain in column (h) and own	and by the foundation on 12/31/69		<u> </u>	
				Gains (Col (h) g (k), but not less	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (ı), ıf any	CO1	Losses (from co	
		2727 007 (7)		<u> </u>	
<u>a</u>	-				
<u>b</u>			<u> </u>		
<u>c</u>					
_d					
<u>e</u>		In a set of a Part I land 7		·	
2 Capital gain net income or	(net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7			
	"	• •	2		
	or (loss) as defined in sections 12				
	line 8, column (c) (see pages 13 a	•			
If (loss), enter -0- in Part I, I	line 8		3		
	nder Section 4940(e) for Redu			<u> </u>	
(For optional use by domestic	private foundations subject to the	e section 4940(a) tax on net investr	ment inco	me.)	
If section 4940(d)(2) applies,	leave this part blank				
					T
	the section 4942 tax on the distrib		ase perio	a? ∟	Yes X No
	not qualify under section 4940(e).		£		· <u> </u>
(a)	ount in each column for each year	; see page 18 of the instructions be	rore mak	ing any entries (d)	·
Base period years	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution r	
Calendar year (or tax year beginning in)	· · · · · ·	6,303,162.		(col (b) divided by	
2008	1,817,537.				0.288353
2007	770,181.	3,517,631.			0.218949
2006	246,436.	4,293,916.			0.057392
2005	1,063,637.	4,933,303.			0.215603
2004	1,198,713.	5,842,095.			0.205185
					0.005:
2 Total of line 1, column (d)			2		0.985482
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 found	dation has been in existence if less	than 5 years	3		0.197096
4 Enter the net value of non	charitable-use assets for 2009 from	m Part X, line 5	4	10,	942,761.
5 Multiply line 4 by line 3			_ 5	2,	156,774.
•					
6 Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		
	, , ,				
7 Add lines 5 and 6			7	2,	156,774.
8 Enter qualifying distributio	ns from Part XII. line 4		8	2,	559,360.
If line 8 is equal to or gre	ens from Part XII, line 4	n Part VI, line 1b, and complete t	hat part	using a 1% ta	x rate See the
Part VI instructions on pag	e 18				

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Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ne ins	truction	ons)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter:(attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0.
	here \blacktriangleright X and enter 1% of Part I, line 27b			
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			
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			<u> </u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			0.
6	Credits/Payments			
	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 0 .			
	Exempt foreign organizations-tax withheld at source			
	Tax paid with application for extension of time to life (Form 6000)			
d	Backup withholding erroneously withheld			0.
7	Total credits and payments Add lines 6a through 6d			- • ·
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			- 0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Par	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶ 11 t VII-A Statements Regarding Activities	_		
			Yes	No
та	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1a	162	No X
	participate or intervene in any political campaign?	1 a		
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	1b		x
	of the instructions for definition)?	10		
	published or distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1c	,	Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		-	-
u	(1) On the foundation \$ (2) On foundation managers \$			
۵	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
-	on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
_	If "Yes," attach a detailed description of the activities			
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	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a_		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	_4b_		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
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?	6	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	7_	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) ► IL,			
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	_8b_	Х	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9	<u> </u>	X_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10)	X

4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2009 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 penod? (Use Schedule C, Form 4720, to determine if the

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

3a Did the foundation hold more than a 2% direct or indirect interest in any business

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2b

3b

X No

Χ

Χ

Form 990-PF (2	009)		36-692	3817	Page 6
Part VII-B	Statements Regarding Activities for	or Which Form 47	720 May Be Requi	red (continued)	
5a During t (1) Carr (2) Influ direc (3) Prov (4) Prov sect (5) Prov purp b If any an Regulati Organiza	the year did the foundation pay or incur any amount on propaganda, or otherwise attempt to influence the outcome of any specific public electional public and to an individual for travel, study, or otherwise a grant to an individual for travel, study, or other a grant to an organization other than a charmon sound of the transport of the prevention of cruelty to children consistency in the prevention of cruelty in the prevention of cruelt	int to ince legislation (section in (see section 4955), or ince similar purposes? Intable, etc., organization (see page 22 of the insible, scientific, literary, or animals? Interpretable actions fail to qualify ling disaster assistance ter assistance check heation claim exemption f	4945(e))? r to carry on, n described in structions) or educational under the exceptions e (see page 22 of the in	Yes X No Yes X No described in instructions)?	5b X
	it maintained expenditure responsibility for the g			Yes No	
6a Did the on a per	attach the statement required by Regulations sectoundation, during the year, receive any funds, of sonal benefit contract?	directly or indirectly, to		Yes X No	6b X
	to 6b, file Form 8870			<u> </u>	
	me during the tax year, was the foundation a pa				
	d the foundation receive any proceeds or have a Information About Officers, Directors				
Part VIII	and Contractors				
1 List all o	officers, directors, trustees, foundation m	anagers and their (b) Title, and average		(d) Contributions to	
	(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACH	MENT 10		0.	0.	0
	sation of five highest-paid employees (ot	her than those inc	luded on line 1 - sec	e page 23 of the inst	ructions).
(a) Name an	d 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
NONE					
Total numbe	r of other employees paid over \$50,000 .	<u></u>	<u> </u>	<u></u>	▶

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emplo and Contractors (continued)	yees,	
3 Five high	est-paid independent contractors for professional services (see page 23 of the instructions). If none,	enter "NONE."	,
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensat	
NONE			
			_
			
			
Total number	er of others receiving over \$50,000 for professional services	▶ No	ONE
		<u> </u>	
Part IX-A	Summary of Direct Charitable Activities		_
	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number ons and other beneficianes served, conferences convened, research papers produced, etc.	Expenses	
1 N/A		ļ 	
'			
2			
			
3			
4			
	Summary of Program-Related Investments (see page 23 of the instructions)	,	
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1 NONE			
		ļ	
2			
All other pro	gram-related investments. See page 24 of the instructions		
3 NONE			
Takal Add I	and 4 through 2	r	

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundati	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
	purposes.		
а	Average monthly fair market value of securities	1a	847,863.
b	Average of monthly cash balances	1b	10,261,539.
С		1c	0.
d		1d	11,109,402.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Cultivariations Officer line 4 d	3	11,109,402.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	## #	4	166,641.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	10,942,761.
6	Minimum investment return. Enter 5% of line 5	6	547,138.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) priva	te operating	
	foundations and certain foreign organizations check here > and do not complete this p	part)	
1	Minimum investment return from Part X, line 6	1	547,138.
2 a	Tax on investment income for 2009 from Part VI, line 5		
b		1 1	
С		2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	547,138.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	547,138.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		<u> </u>
	line 1	7	547,138.
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		0 550 360
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,559,360.
b	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	_	0
	purposes	2	<u> </u>
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	<u> </u>
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,559,360.
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 (see page 26 of the instructions)	5	0.550.55
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,559,360.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w qualifies for the section 4940(e) reduction of tax in those years	hether the f	oundation

Pa	Part XIII Undistributed Income (see page 26 of the instructions)								
		(a)	(b)	(c)	(d)				
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009				
	line 7				547,138.				
2	Undistributed income, if any, as of the end of 2009								
	Enter amount for 2008 only								
ь	Total for prior years 20_07 ,20_06 ,20_05			<u></u>					
3	Excess distributions carryover, if any, to 2009								
а	907.808								
	From 2004 From 2005 From 2006 From 2007 From 2007 From 2008 1,693,801.								
	From 2006								
	From 2007 667, 397.								
	From 2007								
	Total of lines 3a through e	4,132,695.							
4	Qualifying distributions for 2009 from Part XII,								
	line 4 ▶ \$ 2,559,360.								
а	Applied to 2008, but not more than line 2a								
	Applied to undistributed income of prior years (Election								
-	required - see page 26 of the instructions)								
С	Treated as distributions out of corpus (Election								
·	required - see page 26 of the instructions)								
d	Applied to 2009 distributable amount				547,138.				
	Remaining amount distributed out of corpus	2,012,222.							
5	Excess distributions carryover applied to 2009.								
	(If an amount appears in column (d), the same amount must be shown in column (a))								
6	Enter the net total of each column as								
	indicated below:								
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,144,917.							
b	Prior years' undistributed income Subtract								
	line 4b from line 2b								
С	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								
d	Subtract line 6c from line 6b Taxable								
	amount - see page 27 of the instructions								
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page								
	27 of the instructions								
f	Undistributed income for 2009 Subtract lines								
	4d and 5 from line 1 This amount must be								
7	distributed in 2010								
•	to satisfy requirements imposed by section								
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the								
8	instructions)								
-	applied on line 5 or line 7 (see page 27 of the	907,808.							
•	instructions)	201,000.			 				
9	Excess distributions carryover to 2010.	5,237,109.							
10	Subtract lines 7 and 8 from line 6a	-,,103.		<u> </u>	 				
	Analysis of line 9 Excess from 2005								
	Excess from 2006								
	Excess from 2007								
	Excess from 2008 1,693,801.								
	Excess from 2009 2,012,222.								

Form 990-PF (2009)				36-69		Page 10
				instructions and Part		NOT APPLICABL
		_		at it is a private operat J	ing	
				dation described in section	4942())(3) or 4942(j)(5)
2a Enter the lesser	of the od	Tax year		Prior 3 years	_ 	
justed net incom	ne from Part	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
f or the minimun return from Part year listed						
b 85% of line 2a						
C Qualifying distribut XII, line 4 for each						
d Amounts included used directly for a of exempt activities	ctive conduct					
e Qualifying distrib directly for active exempt activities	conduct of Subtract line					
2d from line 2c . Complete 3a, b,						
alternative test relie a "Assets" alternative	test - enter					
(1) Value of all as (2) Value of ass under section	ets qualifying					
4942(j)(3)(B)(i b "Endowment" alto enter 2/3 of min	ernative test-					
ment return show	vn in Part X,					
C "Support" alternation	1					
(interest, divi	ment income dends, rents, on secunties					
loans (section or royalties)						
exempt orga provided in	5 or more anizations as section 4942					
(j)(3)(B)(iii) . (3) Largest amo port from Organization	ount of sup- an exempt				· · · · · · · · · · · · · · · · · · ·	
(4)_Gross investi	nent income .					
Part XV Sup at a	plementar ny time du	y Information (C ring the year - se	omplete this part e page 28 of the in	only if the foundanstructions.)	tion had \$5,000	or more in assets
		Foundation Manage				·
before the cl	ose of any ta	e foundation who hax year (but only if the	nave contributed mo ney have contributed	e than 2% of the total more than \$5,000). (Se	contributions receive section 507(d)(2))	ed by the foundation
N/A			400/	<u> </u>		
				of the stock of a corpo n has a 10% or greater i		large portion of the
NONE						
2 Information	Regarding (Contribution, Grant	, Gift, Loan, Scholars	hip, etc., Programs:	 	
	equests for	funds. If the foun		to preselected charita grants, etc. (see page d d		
	ddress, and	•	of the person to who	m applications should be	addressed:	
			bmitted and informat	on and materials they s	hould include	
			CATION FORM OB	TAINABLE THROUGH	H DONORSFORUM.	ORG
c Any submiss	ion deadline	s:				
	EADLINES					
factors	ions or limi	tations on awards	such as by geogr	aphical areas, charitab	ie tields, kinds of	institutions, or other
N/A						

Form 990-PF (2009)			36-6923817	Page 1 1
Part XV Supplementary Information (c	ontinued)			
3 Grants and Contributions Paid Duri	ing the Year or Appr		uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
ATTACHMENT 12				
ATTACHMENT 12				
		1		
] .		
			▶ 3a	2,559,360.
b Approved for future payment				
	<u> </u>	<u> </u>	<u> </u>	
Total			▶ 3b	

Part XV Inter gross	Analysis of Income-Produs amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e) Related or exempt
_		(a) Business code	(b) Amount	(c) Exclusion code	(d)	function income (See page 28 of the instructions)
_	m service revenue					the instructions)
a b						
d						
f						
g Fee	s and contracts from government agencies					
-	rship dues and assessments					
	on savings and temporary cash investments			18	9,073.	
4 Dividen	ds and interest from securities			14	10,077.	
	ital income or (loss) from real estate					
	bt-financed property					
b Not	t debt-financed property					
	al income or (loss) from personal property .					
7 Other in	nvestment income					
	(loss) from sales of assets other than inventory					
	ome or (loss) from special events					
•	profit or (loss) from sales of inventory			_		
Other re	evenue aX REFUND				4,260.	
D	X REPOND				4,200.	<u> </u>
d			<u> </u>			
				l l		
e					23.410.	
e	al Add columns (b), (d), and (e)				23,410.	
e 2 Subtota 3 Total. A						
e 2 Subtota 3 Total. A	al Add columns (b), (d), and (e)	to verify calc	ulations)		13	
e 2 Subtota 3 Total. A See works	al Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e 2 Subtota 3 Total. A See works	al Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	al Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.
e	Add columns (b), (d), and (e)	to verify calculate to the Acute to the Acut	ulations) complishment of E	xempt Purp	ooses (e) of Part XVI-A cor	23,410.

	990-PF							70 0723017		20.00			ige i 3
Pa	rt XVII	_	Information Exempt Orga	•	ransfers To a	and Transa	ctions a	and Relatio	nships	With N	lonc	harit ——	able
1	ın se	ction	501(c) of the C	ode (other than	engage in any o section 501(c)(3)) organizations						Yes	No
а	organi Transi	zation: fers fr	om the reporting t	oundation to a no	nchantable exempt	organization of							
	(1) Ca	ash .					· · · · ·				1a(1)		X
	(2) O	ther as	sets								1a(2)		X
b	Other												U
					rganization								X
					xempt organization						ł I		$\frac{\lambda}{X}$
					ts								X
													X
													X
					fundraising solicitation								X
					her assets, or paid e							<u> </u>	
d					es," complete th								
					ces given by the								
	value	ın aı	ny transaction o	r snaring arranç	gement, show in	column (a) tr	ie value	of the goods,	otner a	issets, or	service	es rec	;eivea
(a) l	ine no		Amount involved	(c) Name of r	oncharitable exempt o	organization		ription of transfers	, transaction	ons, and shar	ing arra	ngeme	nts
		N.	/A				N/A						
		<u> </u>											
		<u> </u>											
			·										
				 									
				 									
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		l ——	-	<u> </u>						 ,		-	
			<u> </u>	 									
					<u> </u>		·	-		··			
	sectio	n 501(s," cor	c) of the Code (ot	her than section 5 g schedule	ted with, or related 01(c)(3)) or in section	ion 527?	nore tax-e		<u> </u>	[Y6	s 🗀	⊠ No
		(a)	Name of organization	n	(b) Type o	of organization		(c)	Description	on of relations	hip		
								_	-				
										· <u> </u>			
								 _	 .				
												_	
	Under	penalti	es of perjury, I dec	lare that I have exa	imined this return, in	cluding accompa	nying sched	ules and stateme	nts, and to	o the best o	f my k	nowled	ge and
	belief,	it is tru	ie, correct, and com	plete Declaration	preparer (other than	n taxpayer or fidu	ciary) is bas	sed on all informa	ition of wh	nich preparer	has ar	ny knov	wledge
	L	-	Mesic	7			6-10	910 L	Tru	STEE			
ම	Sı	gnatur	e of officer of trustee				Date		itle				
Sign Here	·			1 0	0	Date		Charles		Preparer's			
g	ج ج	Prepa	arer's	11 // /	. .	1	1	Check if self-employed		number (Se page 30 of the	e Signa he instr	iture oi uctions	n)
Š	Paid Preparer's Use Only	signa		molas !	agone	6/8	10			357-78-	-062		
	Pa rep Ise		s name (or yours i		.KC)			E	IN ▶ 3	3-1197.	384		
- (۵ ٦		employed), address		TH WACKER D	RIVE, SU	TE 270	I .					
		and 2	ZIP code	CHICAG	O, IL		606	506 F	hone no	312-35	57-3	950	

Phone no 312-357-3950

ON TEMPORARY CASH INVESTMENTS
CASH
TEMPORARY
Z O
INTEREST
1
PART I
990PF,
FORM

NET INVESTMENT	INCOME	9,073.
REVENUE AND EXPENSES	PER BOOKS	9,073.
	DESCRIPTION	HARRIS BANK INTEREST

9,073.

9,073.

TOTAL

NET INVESTMENT	INCOME	4,617.
REVENUE AND EXPENSES	PER BOOKS	10,077.
	DESCRIPTION	VARIOUS DIVIDENDS

4,617.

10,077.

TOTAL

	EJF100
--	--------

FORM 990PF, PART I - OTHER INCOME

REVENUE AND EXPENSES PER BOOKS

4,260.

DESCRIPTION
FEDERAL INCOME TAX REFUND

TOTALS

4,260.

FEES
ACCOUNTING
1
머
PART
990PF,
FORM

CHARITABLE	.0	0
ADJUSTED NET INCOME	.0	0
NET INVESTMENT INCOME	4,260.	4,260.
REVENUE AND EXPENSES PER BOOKS	4,260.	4,260.
		TOTALS
DESCRIPTION	WTAS LLC	

FEES	
PROFESSIONAL	
- OTHER B	
PART I	
990PF,	•
FORM	

CHARITABLE PURPOSES		0.
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME	35,577. 6.	35,583.
REVENUE AND EXPENSES PER BOOKS	35,577. 6.	35,583.
		TOTALS
DESCRIPTION	INVESTMENT MGMT FEES BANK FEES	

79399I 827N 6/8/2010

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ATTACHMENT

TAXES

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PART I

FORM 990PE,

CHARITABLE PURPOSES	.0	0
ADJUSTED NET INCOME	.0	0
NET INVESTMENT INCOME	15.	15.
REVENUE AND EXPENSES PER BOOKS	15.	15.
		TOTALS
DESCRIPTION	TAX PAYMENTS	

- OTHER EXPENSES PART I FORM 990PE,

REVENUE	AND	EXPENSES	PER BOOKS	10,026.
				EXPENSES
			DESCRIPTION	MISCELLANEOUS

)	
۵	Z
SES	INVES
OOKS	INC
10,026.	

0	

0

10,026.

10,026.

TOTALS

CORPORATE STOCK

PART II

FORM 990PF,

ATTACHMENT 8

ENDING FMV	64. 109,991. 9,170,696. 743,239. 10,023,990.
ENDING BOOK VALUE	64. 109,991. 9,170,696. 743,239. 10,023,990.
BEGINNING BOOK VALUE	61,453. 11,751,123. 480,130. 12,292,770.
DESCRIPTION	379,500 SHS NEOPHARM, INC UNREALIZED APPRECIATION - NEO HARRIS TRUST - OTHER SHARES HARRIS TRUST - OTHER SHRS U/A

36-6923817

ATTACHMENT 9

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

UNREALIZED GAIN/LOSS

311,647.

TOTAL

311,647.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

EXPENSE ACCT

CONTRIBUTIONS

ALLOWANCES AND OTHER

BENEFIT PLANS

TO EMPLOYEE

TITLE AND AVERAGE HOURS PER

0

0

COMPENSATION	.0	0	EJF100.EJF827
WEEK DEVOTED TO POSITION	TRUSTEE 2.00	GRAND TOTALS	8:15:20 AM V 09-6.3
NAME AND ADDRESS	JOHN N. KAPOOR 1925 WEST FIELD COURT 300	FORESI, IL	79399I 827N 6/8/2010

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MARY GAUWITZ, EXECUTIVE DIRECTOR 1925 WEST FIELD COURT LAKE FOREST, IL 60045 847-295-8674

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALLENDALE ASSOCIATION	NONE	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	5,000.
P O BOX 1088 GRAND AVENUE-OFFIELD DRIVE	509(A)(1)		
LAKE VILLA, IL 60046			
AMERICAN INDIA FOUNDATION	NONE	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	1,250
845 THIRD AVENUE 4TH FLOOR	509(A)(1)		
NEW YORK, NY 10022			
BETWEEN FRIENDS	NONE	TO SUPPORT OPERATIONAL EXPENSES	1,000
P O BOX 608548	509(A)(1)		
CHICAGO, IL 60660			
CHURCH OF ST MARY'S	NONE	MONTHLY DONATION OF \$500 00	6,000
175 EAST ILLINOIS	509(A)(1)		
LAKE FOREST, IL 60045			
DEBORAH'S PLACE	NONE	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	5,000
P O BOX 177916	509(A)(1)		
CHICAGO, IL 60647-7916			
EMERCENCY FUND	NONE	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES.	1,000
208 SOUTH LASALLE STREET, SUITE 1356	509(A)(1)		
CHICAGO, IL 60604			

٠	AMOUNT	1,000	182,623	15,000	1,000	100,000	4,700
	PURPOSE OF GRANT OR CONTRIBUTION	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES.
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE 509(A)(1)	NONE 509(A)(1)	NONE 509(A)(1)	NONE 509(A)(1)	NONE 509(A)(1)	NONE 509(A)(1)
	RECIPIENT NAME AND ADDRESS	FOUNDATION FOR THE BLIND CHILDREN 1235 EAST HAMOUNT DRIVE PHOENIX, AZ 85020	INSTITUTE OF CHEMICAL TECHNOLOGY UNIVERSITY OF BOMBAY 400-011 MATUNGA BOMBAY INDIA	GUNVATI J KAPOOR MEDICAL RELIEF FOUNDATION 74 BARODAWALA MANSION 81 DRIVE WORLI MUMBAI	JUVENILE DIABETES RESEARCH FOUNDATION 267 WATERFORD DRIVE ATTENTION JACK MARIE LAKE ZURICH, IL 60047	LUTHERN SOCIAL SERVICES 1001 EAST TOUHY AVENUE, SUITE 50 DES PLAINES, IL 60018	MAGGIE'S PLACE P O BOX 1102 PHOENIX, AZ 85001

8.15 20 AM

	AMOUNT	1,000	1,364	15,000	2,000	1,500	100,000
	PURPOSE OF GRANT OR CONTRIBUTION	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE 509(A)(1)	NONE 509(A)(1)	NONE 509(A)(1)	NONE 509(A)(1)	NONE 509(A)(1)	NONE 509(A)(1)
	RECIPIENT NAME AND ADDRESS	MILESTONE, INC MILESTONE DENTAL CLINIC 4060 MCFARLAND ROAD ROCKFORD, IL 61111	NEIGHBOR'S FOUNDATION P O BOX 155 GRAND ISLAND, NY 14072	OPERATION ASHA 1460 A VISTA WALK HOFFMAN ESTATES, IL 60169	LAKEFOREST HOSPITAL 660 WESTMORELAND LAKE FOREST, IL 60045	LEUKEMIA & LYMPHOMA SOCIETY P O BOX 4072 PITTSFIELD, MA 01202	MISSION FOR VISION USA 555 MADISON AVENUE 17TH FLOOR NEW YORK, NY 10022

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YEAR	
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PAID	
ANTS AND CONTRIBUTIONS	
AND	
GRANTS	
>	
PART XV	
FORM 990PF,	

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE NIGHT MINISTRY 4711 NORTH RAVENSWOOD AVENUE CHICAGO, IL 60640-4407	NONE 509(A)(1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	1,000
ONE ISLAND, ONE TEAM, ONE DREAM-LIVE, LAUGH & LOVE 285 NORTH LANE GRAND ISLAND, NY 14072	NONE 509(A)(1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	1,000
SPECIAL GIFTS THEATRE INC P O BOX 2231 NORTHBROOK, IL 60062	NONE 509(A)(1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	2,500
ST MARY'S WESTSIDE FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 85009-1518	NONE 509(A)(1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	12,000
YMCA OF THE TONAWANDA'S 49 TREMONT STREET NORTH TONAWANDA, NY 14120	NONE 509 (A) (1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	1,000
UNIVERSITY OF BUFFALO UNIVERSITY OF SUNY 439 COOKE HALL BUFFALO, NY 14260	NONE 509(A)(1)	TO SUPPORT DEVELOPMENT OF UNIVERSITY FACILITIES	2,000,000

. THOUNT	2,000		19,000		2,500		2,500		30,923		10,000	
PURPOSE OF GRANT OR CONTRIBUTION	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES		TO SUPPORT OPERATIONAL AND PROGRAM EXPENSES		TO SUPPORT PROGRAM AND OPERATIONAL EXPENSE		TO SUPPORT OPERATIONAL AND PROGRAM EXPENSES		TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES		TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	509(A)(1)	NONE	(1)(4)600	NONE	509(A)(1)	NONE	509(A)(1)	NONE	509(A)(1)	NONE	509(A)(1)
RECIPIENT NAME AND ADDRESS	WOODLAND'S ACADEMY OF THE SACRED HEART	760 EAST WESTLEIGH LAKE FOREST, IL 60045	WILLIAM J CLINTON FOUNDAITON	55 WEST 125TH STREET NEW YORK, NY 10027	CONCERN WORLDWIDE	332 SOUTH MICHIGAN AVENUE SUITE 630 CHICAGO, IL 60604	CRY CHILD RIGHTS 6 YOU AMERICA, INC	P O BOX 850948 BRAINTREE, MA 02185	GURU NANAK KHALSA COLLEGE OF ARTS	INDIA	GREATER CHICAGO FOOD DEPOSITORY	4100 WEST ANN LURIE PLACE CHICAGO, IL 60632

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HABITAT FOR HUMANITY INTERNATIONAL 11145 TAMIAMI TRAIL E REV LISA LEFKOW/DIRECTOR OF DEVELOPMENT NAPLES, FL 34113	NONE 509(A)(1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	5,000
HEALTHY SCHOOL CAMPAIGN 175 NORTH FRANKLIN, SUITE 300 CHICAGO, IL 60606	NONE 509(A)(1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	2,500
HOINA HOMES OF THE INDIAN NATION P O BOX 87 ST CHARLES, MO 63302	NONE 509(A)(1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	2,000
HOSPICE OF THE VALLEY 1510 E FLOWER STREET PHOENIX, AZ 85014	NONE 509(A)(1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	7,000
INTERNATIONAL ALLIANCE FOR THE PREVENTION OF AIDS 1747 WEST DEVONSHIRE PHOENIX, AZ 85015-5218	NONE 509(A)(2)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	2,000
JUNIOR ACHIEVEMENT 651 WEST WASHINGTON STREET, SUITE 404 CHICAGO, IL 60661-2193	NONE 509(A)(1)	TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES	1,000.

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EJF100 EJF827

5,000. ATTACHMENT 12 (CONT'D) AMOUNT TO SUPPORT PROGRAM AND OPERATIONAL EXPENSES PURPOSE OF GRANT OR CONTRIBUTION RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 509(A)(2) NONE RECIPIENT NAME AND ADDRESS LIBERTYVILLE, IL 60048 LAKE COUNTY HAVEN P O. BOX 127

TOTAL CONTRIBUTIONS PAID

2,559,360

PAGE 32 ATTACHMENT 12

' Form 8868

(Rev April 2009) •

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

File a separate application for each return.

OMB No 1545-1709

 If you are f 	iling for an Automatic 3-Month Extension, complete only Part I and check this box		<u> </u>
•	thing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page		
	te Part II unless you have already been granted an automatic 3-month extension on a prev		
Part Auto	matic 3-Month Extension of Time. Only submit original (no copies needed).		
	required to file Form 990-T and requesting an automatic 6-month extension - check this bo	ny and comple	ıto.
•		ox and comple	▶ 🗍
-	orations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70	04 to reques	st an extension of
time to file inco	ome tax returns.		
one of the re- electronically i returns, or a co 8868 For mor	ng (e-file). Generally, you can electronically file Form 8868 if you want a 3-month autoturns noted below (6 months for a corporation required to file Form 990-T). However (1) you want the additional (not automatic) 3-month extension or (2) you file Forms composite or consolidated From 990-T. Instead, you must submit the fully completed and e details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for City.	er, you canno 990-BL, 6069 signed page harities & Nori	ot file Form 8868 9, or 8870, group 2 (Part II) of Form profits.
Type or	Name of Exempt Organization		ntification number
print	JOHN AND EDITHA KAPOOR CHARITABLE FOUNDATION	36-692	381/
File by the	Number, street, and room or suite no. If a P.O. box, see instructions		
due date for filing your	1925 WEST FIELD COURT		
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
instructions	LAKE FOREST, IL 60045		
Check type o	f return to be filed (file a separate application for each return)		
Form 990	Form 990-T (corporation)	n 4720	
Form 990	-BL Form 990-T (sec 401(a) or 408(a) trust) Form	n 5227	
Form 990	-EZ Form 990-T (trust other than above) Form	n 6069	
X Form 990	-PF Form 1041-A Forr	n 8870	
If the organIf this is for	No ► 847 295-8665 FAX No ► 847 295-8680 Inization does not have an office or place of business in the United States, check this box a Group Return, enter the organization's four digit Group Exemption Number (GEN)		If this is
for the whole g	group, check this box ⋅ ▶ 🔲 . If it is for part of the group, check this box ⋅ ⋅ ▶ 🔲 🛮 an	d attach a lis	t with the
names and Ell	Ns of all members the extension will cover.		
untıl	at an automatic 3-month (6 months for a corporation required to file Form $08/15$, 2010 , to file the exempt organization return for the organization real regardance of the corporation required to file Form of the corporation of the corpor		
2 If this tax	year is for less than 12 months, check reason Initial return Final return	Change in a	accounting period
•	oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, dable credits. See instructions.	· 1.	a \$
b If this ap	plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax page 1	ayments	
	clude any prior year overpayment allowed as a credit		b \$
c Balance	Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,	deposit	
with FT	O coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System	m). See	
instructio	ns		c \$
Caution. If you	are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EC		
for payment in			
	ct and Paperwork Reduction Act Notice, see Instructions.	For	m 8868 (Rev 4-2009)