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

2010

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning

05-01, 2010, and ending

04-30, 2011

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

Name of foundation

Field Foundation of Illinois Inc.

A Employer identification number

36-6059408

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see page 10 of the instructions)

200 South Wacker Dr.

3860

(312) 831-0910

City or town, state, and ZIP code

Chicago, IL 60606

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

J Accounting method

☒ Cash☐ Accrual

end of year (from Part II, col (c),

☐ Other (specify)

line 16) \$ 65,155,011

(Part I, column (d) must be on cash basis)

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) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,353,823	1,353,973		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	1,267,858			
b Gross sales price for assets on line 6a				
7 Capital gain net income (attach schedule)		1,343,855		
8 Net short-term capital gain			240,687	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	2,621,681	2,697,828	240,687	
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages	478,519	47,038	47,038	431,481
15 Pension plans, employee benefits	37,862			37,862
16a Legal fees (attach schedule) STM107	17,936	12,556	12,556	5,380
b Accounting fees (attach schedule) STM108	64,100	51,280	51,280	12,820
c Other professional fees (attach schedule) STM109	311,505	311,505	311,505	
17 Interest STM110				
18 Taxes (attach schedule) (see page 14 of the instructions)	72,502			29,068
19 Depreciation (attach schedule) and depletion				
20 Occupancy	114,532	11,453		103,079
21 Travel, conferences, and meetings	10,573			10,573
22 Printing and publications	24,118			24,118
23 Other expenses (attach schedule) STM103	150,775	9,400		141,375
24 Total operating and administrative expenses. Add lines 13 through 23	1,282,422	443,232	422,379	795,756
25 Contributions, gifts, grants paid	2,563,654			2,563,654
26 Total expenses and disbursements. Add lines 24 and 25	3,846,076	443,232	422,379	3,359,410
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	(1,224,395)			
b Net investment income (if negative, enter -0-)		2,254,596		
c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

EEA

Form 990-PF (2010)

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INTERNAL REVENUE SERVICE
W-1 - FIELD ASSISTANCE
SCHILLER PARK, IL 60176
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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A s s e t s	1 Cash - non-interest-bearing	17,518	9,605	9,605
	2 Savings and temporary cash investments	1,630,477	1,811,375	1,811,375
	3 Accounts receivable ▶ 1,605			
	Less allowance for doubtful accounts ▶	1,605	1,605	1,605
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) STM137	40,943,567	39,976,499	55,851,128
	c Investments - corporate bonds (attach schedule) STM138	7,646,828	7,231,516	7,481,298
	11 Investments - land, buildings, and equipment basis ▶			
L i a b i l i t i e s	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	50,239,995	49,030,600	65,155,011
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
N e t F u n d A s s e t B a l a n c e s o r	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ STM121)	32,953	47,953	
	23 Total liabilities (add lines 17 through 22)	32,953	47,953	
	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
N e t F u n d A s s e t B a l a n c e s o r	27 Capital stock, trust principal, or current funds	50,207,042	48,982,647	
	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 (see page 17 of the instructions)	50,207,042	48,982,647	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	50,239,995	49,030,600	

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	50,207,042
2 Enter amount from Part I, line 27a	2	(1,224,395)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	48,982,647
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	48,982,647

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 (yr, mo., day)	(d) Date sold (yr, mo., day)
1a Schedule attached			2001-01-01	2010-12-31
b				
c				
d				
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
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	1,343,855
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) (see pages 13 and 17 of the instructions) . . } If (loss), enter -0- in Part I, line 8 }	3	240,687

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 page 18 of 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))
2009	3,227,661	55,477,749	0.058179
2008	3,835,176	55,849,621	0.06867
2007	2,996,241	66,418,712	0.045111
2006	2,843,242	60,028,742	0.047365
2005	2,655,191	57,738,928	0.045986

2 Total of line 1, column (d).	2	0.265311
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	0.053062
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	59,872,879
5 Multiply line 4 by line 3	5	3,176,975
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	22,546
7 Add lines 5 and 6	7	3,199,521
8 Enter qualifying distributions from Part XII, line 4 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 on page 18	8	3,359,410

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the 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	22,546
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	22,546
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	22,546
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	28,000
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	28,000
8	Enter any penalty for underpayment of estimated tax. Check here <input 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	5,454
11	Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> 5,454 Refunded <input type="checkbox"/>	11	

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 page 19 of the instructions for 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"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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?		
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 page 19 of the 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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? 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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **FieldFoundation.org**

14 The books are in care of **Aurie A. Pennick** Telephone no **312-831-0910**
 Located at **200 South Wacker Dr. Suite 3860 Chicago, IL** ZIP+4 **60606**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year **15**

16 At any time during calendar year 2010, 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**
 See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country

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

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

	Yes	No
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 page 22 of the instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2010 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 2010)	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 2010?	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 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the 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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See 990 OFOV				
Aurie A Pennick	Executive Direc			
200 South Wacker Dr., IL 60606	40	170,016	15,301	0
Judith S Block	Chair			
200 South Wacker Dr., IL 60606	0	0	0	0
Gloria Castillo	Director			
200 South Wacker Dr., IL 60606	0	0	0	0
Marshall Field	Director			
200 South Wacker Dr., IL 60606	0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions).

If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Kimberly A. Riordan Van Horn	Program Associa			
200 South Wacker Dr. Chicago, IL 60606	40	87,493	7,874	
Mark C. Murray	Program Associa			
200 South Wacker Dr. Chicago, IL 60606	40	81,802	7,362	

Total number of other employees paid over \$50,000. ☐ 4

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-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) Compensation
Thomas J. Czubak Ltd 2268 Woodview Lane Park Ridge, IL 60068	Accounting	64,100
Total number of others receiving over \$50,000 for professional services		1

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	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	60,767,616
b	Average of monthly cash balances	1b	15,428
c	Fair market value of all other assets (see page 25 of the instructions)	1c	1,605
d	Total (add lines 1a, b, and c)	1d	60,784,649
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	60,784,649
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	911,770
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	59,872,879
6	Minimum investment return. Enter 5% of line 5	6	2,993,644

Part XI Distributable Amount (see page 25 of the 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	2,993,644
2a	Tax on investment income for 2010 from Part VI, line 5	2a	22,546
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	22,546
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,971,098
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,971,098
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, line 1	7	2,971,098

Part XII Qualifying Distributions (see page 25 of the 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	3,359,410
b	Program-related investments - total from Part IX-B	1b	
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	3,359,410
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	22,546
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,336,864

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,971,098
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008			299,899	
e From 2009				
f Total of lines 3a through e	299,899			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 3,359,410				
a Applied to 2009, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions) . . .				
d Applied to 2010 distributable amount				2,971,098
e Remaining amount distributed out of corpus . . .	388,312			
5 Excess distributions carryover applied to 2010 . (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 .	688,211			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	688,211			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008			299,899	
d Excess from 2009			481,208	
e Excess from 2010				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, 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)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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 page 28 of the 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))
b	List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> 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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a	The name, address, and telephone number of the person to whom applications should be addressed 990APP
b	The form in which applications should be submitted and information and materials they should include
c	Any submission deadlines
d	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Recipient Name and address (home or business)	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
a Paid during the year Schedule attached				2,563,654
Total			▶ 3a	2,563,654
b Approved for future payment Schedule attached				40,000
Total			▶ 3b	40,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
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 .					
4	Dividends and interest from securities			14	1,353,823	
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					
8	Gain or (loss) from sales of assets other than inventory.			18	1,267,858	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				2,621,681	
13	Total. Add line 12, columns (b), (d), and (e)				2,621,681	

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

[illegible]

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

- | | | | |
|---|--|-------|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> | | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | |
| | (2) Other assets | 1a(2) | |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | |
| | (4) Reimbursement arrangements | 1b(4) | |
| | (5) Loans or loan guarantees | 1b(5) | |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 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 ☐ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 or fiduciary) is based on all information of which preparer has any knowledge

[Signature] 12/6/2011 **Executive Director**

Signature of officer or trustee Date Title

Paid Preparer Use Only	Print/Type preparer's name Thomas J Czubak	Preparer's signature <i>Thomas J Czubak</i>	Date 11-29-2011	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶ Thomas J Czubak Ltd			Firm's EIN ▶	
	Firm's address ▶ 2268 Woodview Ln Park Ridge IL 60068			Phone no 312-850-3100	

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Schedule K-1

11

Schedule K-1
(Form 1065)

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2010

For calendar year 2010, or tax

year beginning _____

ending _____

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2010

For calendar year 2010, or tax
year beginning _____

The Field Foundation of Illinois, Inc.
Form 990 PF
Part II - Balance Sheets - Lines 10, 11 and 15 - Investments
April 30, 2011

36-6059408

Investments:

	Cost	Market Value
	\$	\$
Blackstone Distressed Securities	13,403	10,585
Chilton Global Natural Resources	2,500,000	3,405,663
City of London	1,295,737	1,704,146
Columbia Greater China Fund	324,587	500,395
Eagle Capital Mgmt	5,156,097	8,129,858
Glenrock Global Partners	1,300,000	1,749,418
 Kensico	 7,797,643	 7,797,643
KS International	1,000,000	3,106,450
Lazard Emerging Income, Ltd.	1,000,000	1,014,627
Mason Capital Mgmt	3,300,000	4,896,262
Nyes Ledge Capital	1,000,000	1,364,315
 O.S.S.	 87,033	 90,167
Permit	1,500,000	1,509,240
PIMCO	7,231,516	7,481,298
Private Equity Investment	1,120,587	1,021,553
Stark Investments	426,836	502,894
Silchester International Investors	6,228,431	10,415,078
Tocqueville Offshore Gold Fund	1,300,000	1,455,703
Tocqueville Gold Fund	2,626,145	4,978,755
Wishbone	2,000,000	2,198,376
	<hr/>	<hr/>
	\$ 47,208,015	\$ 63,332,426

As Shown In Return

Corporate Stock	39,976,499	55,851,128
Corporate Bonds	7,231,516	7,481,298
	<hr/>	<hr/>
	\$ 47,208,015	\$ 63,332,426

Note - corporate stock classification above includes various hedge positions with respect to various types of assets

Field Foundation of Illinois, Inc.
Form 990 PF
Part IV- Capital Gains and Losses for Tax on Investment Income
April 30, 2011 36-6059408

	Long Term	Short Term	Total
Eagle Capital Mgmt - schedule attached	555,397	299	555,696
Mutual Funds:			
PIMCO:			
Total Return Fund	97,655	187,033	284,688
Columbia China	10,337		10,337
Blackstone Distressed Securities	1,239		1,239
Tocqueville Gold	86,990		86,990
Stark	8,345		8,345
Form K-1 or 1099 attached:			
Investable Emerging Markets	(28,123)	(1,774)	(29,897)
Private Equity Investment Fund	77,493	210	77,703
Sanderson Internatl Value	(13,176)	(58)	(13,234)
Silchester International	307,011	54,977	361,988
	<u>1,103,168</u>	<u>240,687</u>	<u>1,343,855</u>

EAGLE CAPITAL MANAGEMENT - Year Ended April 30,2011

Quantity Sold	Name	Date Purchased	Date Sold	Sales Price	Cost	Long Term Gain (Loss)	Short Term Gain (Loss)
3,500	Altera Corporation	06/22/04	11/18/10	113,758.22	71,658	42100	
1,100	American Express	07/03/08	05/13/2010	47223	41826	5397	
1,100	Coca Cola	05/04/2006	04/25/11	73,708	46,385	27,323	
750	Comcast	4/22/02	04/25/11	17,031	14,664	2,368	
2,000	Comcast	11/13/02	04/25/11	45,417	32,453	12,963	
3,150	Comcast	03/24/04	04/25/11	71,531	58,901	12,630	
1,900	Dresser Rand group	11/14/06	09/27/10	70,656	44,758	25,899	
1,800	Ensco	06/09/2010	09/10/10	77,648	63,188		14,460
2,300	L-3 Communications	11/14/2003	02/03/11	179,805	109,412	70,393	
1,400	Liberty Media Cl C	Various	04/25/11	60,157	38,631	21,526	
7,814	Liberty Media Corp Cl A	03/04/08	07/15/2010	87,676		87,676	
1,000	Monsanto	04/16/2010	06/21/2010	51,056	67,913		(16,856)
2,100	National Instruments	4/26/99	04/25/11	64,135	18,044	46,090	
1,300	Newfield Exploration (reflects 5/26/05 stk sp	2/19/99	04/25/11	91,495	11,170	80,325	
200	Praxair	09/29/08	04/25/11	88,114	16,049	72,065	
200	UnitedHealth Group	06/06/07	09/07/10	6,485	11,064	(4,578)	
3,100	Willis Group	05/12/03	10/18/10	96,864	96,100	764	
2,200	Willis Group	05/12/03	04/25/2011	88,114	68,200	19,914	
600	Willis Group	12/04/2003	10/18/10	18,748	19,974	(1,226)	
2,100	Willis Group	10/19/04	10/18/10	65,618	72,037	(6,419)	
200	Willis Group	04/11/06	10/18/10	6,249	7,012	(763)	
3,800	Yahoo	12/04/08	12/14/10	37,733	41,379.26	(3,647)	
4,300	Yahoo	8/14/09	12/14/10	42,697	62,074.00	(19,377)	
6	Alleghany Corp	4/28/00	07/22/10	1,797		1,797	
102	Alleghany Corp	8/19/96	07/22/10	30,543	19,154	11,389	
204	Alleghany Corp	3/26/97	07/22/10	61,087	42,008	19,079	
6	Alleghany Corp	4/26/99	07/22/10	1,797		1,797	
6	Alleghany Corp	4/27/01	07/22/10	1,797		1,797	
6	Alleghany Corp	4/26/02	07/22/10	1,797		1,797	
100	Alleghany Corp	11/27/02	07/22/10	29,944	18,899	11,045	
8	Alleghany Corp	04/23/04	07/22/10	2,396		2,396	
8	Alleghany Corp	04/23/04	07/22/10	2,396		2,396	
8	Alleghany Corp	04/23/05	07/22/10	2,396		2,396	
9	Alleghany Corp	04/27/07	07/22/10	2,695		2,695	
9	Alleghany Corp	04/27/08	07/22/10	2,695		2,695	
9	Alleghany Corp	04/24/09	07/22/10	2,695		2,695	
9	Alleghany Corp	04/23/10	07/22/10	2,695			2,695
				<u>1,648,647</u>	<u>1,092,951</u>	<u>555,397</u>	<u>299</u>

FIELD FOUNDATION OF ILLINOIS, INC.
Form 990-PF (2010)

36-6059408

Part VIIIB, Line 14 - -

Expenditure Responsibility Grants

Information required by Regulations
Section 53.4945(d)

The Field Foundation of Illinois, Inc. made grants to certain organizations subject to an "expenditure responsibility" agreement. Below is the information required by Regulation 53.4945(d) with respect to these "expenditure responsibility" grants.

1. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a grant of \$15,000 to the North Lawndale College Preparatory Charter High School toward support of the Learning to Rise program subject to an "expenditure responsibility" agreement. All grant funds have been expended, based on a written final report.

Name and Address: North Lawndale College Preparatory Charter High School
1616 South Christiana Avenue
Chicago, IL 60623

- a. Date & Amount of Grant: May 4, 2010: \$15,000
- b. Purpose of Grant: Made a grant of \$15,000 to North Lawndale College Preparatory High School toward support of the Learning to Rise program.
- c. Amount Expended by the Grantee: (based upon the most recent report received from grantee): \$15,000
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant was received on June 13, 2011.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

2. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a grant of \$15,000 to the to Chicago Freedom School, acting as fiscal agent for the Chicago Task Force on Violence Against Girls and Young Women, toward general operating support of its bi-literacy initiative subject to an "expenditure responsibility" agreement. All grant funds have been expended, based on a written final report.

Name and Address: Chicago Freedom School, acting as fiscal agent for:
Chicago Task Force on Violence Against Girls and Young Women
719 South State Street, Suite 3N
Chicago, IL 60604

- a. Date & Amount of Grant: May 4, 2010 : \$15,000.
- b. Purpose of Grant: Made a grant of \$15,000 to Chicago Freedom School, acting as fiscal agent for the Chicago Task Force on Violence Against Girls and Young Women, toward general operating support of its bi-literacy initiative.
- c. Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$15,000.
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant was received on June 9, 2011.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

3. In the fiscal year 2010 the Field Foundation of Illinois made a third-year grant of \$15,000 to Chicagoland Chamber of Commerce Foundation, acting as fiscal agent for Disabilityworks toward general operating support subject to an "expenditure responsibility" agreement. All grant funds have been expended, based on a written final report.

Name and Address: Chicagoland Chamber of Commerce Foundation,
acting as fiscal agent for Disabilityworks
200 East Randolph, Suite 2200
Chicago, IL 60601

- a. Date & Amount of Grant: May 4, 2010: \$15,000.
- b. Purpose of Grant: Made a third-year grant of \$15,000 to Chicagoland Chamber of Commerce Foundation, acting as fiscal agent for Disabilityworks toward general operating support.
- c. Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$15,000.
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant was received on August 10, 2011.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

4. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a grant of \$20,000 to Chicago Children's Advocacy Center, acting as fiscal agent for the Network of Treatment Providers for Child Sexual Abuse, toward support of the Network of Treatment Providers Collaborative Project subject to an "expenditure responsibility" agreement.

Name and Address: Chicago Children's Advocacy Center, acting as fiscal agent for the
Network of Treatment Providers for Child Sexual Abuse
1240 South Damen Avenue
Chicago, IL 60608

- a. Date & Amount of Grant: September 23, 2010: \$20,000.
- b. Purpose of Grant. Made a grant of \$20,000 to Chicago Children's Advocacy Center, acting as fiscal agent for the Network of Treatment Providers for Child Sexual Abuse, toward support of the Network of Treatment Providers Collaborative Project/for the Network of Treatment Providers for Child Sexual Abuse, toward support of the Network of Treatment Providers Collaborative Project.
- c. Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$20,000.
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant is **pending**.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

5. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a grant of \$20,000 to Henry Ford Academy Power House High School toward support of a Free Spirit Media program subject to an "expenditure responsibility" agreement. All grant funds have been expended, based on a written final report.

Name and Address: Henry Ford Academy Power House High
931 South Homan Avenue
Chicago, IL 60624

- a. Date & Amount of Grant: September 23, 2010: \$20,000.
- b. Purpose of Grant: Made a grant of \$20,000 to Henry Ford Academy Power House High toward support of a Free Spirit Media program
- c. Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$20,000.
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant was received on November 9, 2011.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

Field Foundation of Illinois, Inc.
Part VIIB- Item 14cc

6. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a fourth year grant of \$25,000 to Catholic Charities of the Archdiocese of Chicago, acting as fiscal agent for Options for Housing, toward support of the Homelessness Prevention Call Center subject to an "expenditure responsibility" agreement.

Name and Address: Catholic Charities of the Archdiocese of Chicago,
acting as fiscal agent for Options for Housing
721 North LaSalle Street
Chicago, IL 60610

- a. Date & Amount of Grant: September 23, 2010: \$25,000.
- b. Purpose of Grant: Made a fourth year grant of \$25,000 to Catholic Charities of the Archdiocese of Chicago, acting as fiscal agent for Options for Housing, toward support of the Homelessness Prevention Call Center program.
- c. Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$25,000.
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant **is pending**.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

7. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a terminal grant of \$15,000 to Catalyst Schools toward support of Breaking Down the Barriers to Learning program at the Howland campus subject to an "expenditure responsibility" agreement. All grant funds have been expended, based on a written final report.

Name and Address: Catalyst Schools
5608 West Washington Boulevard
Chicago, IL 60644

- a. Date & Amount of Grant: September 23, 2010: \$15,000.
- b. Purpose of Grant: Made a terminal grant of \$15,000 to Catalyst Schools toward support of Breaking Down the Barriers to Learning program at the Howland campus.
- c. Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$15,000.
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant was received on November 2, 2011.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

Field Foundation of Illinois, Inc.
Part VIIB- Item 14cc

8. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a second year grant of \$15,000 to Horace Greeley Elementary School toward support of its Creative Writing and Drama Collaborative Project.subject to an "expenditure responsibility" agreement.

Name and Address: Horace Greeley Elementary School
832 West Sheridan Road
Chicago, IL 60613

- a. Date & Amount of Grant: September 23, 2010: \$15,000.
- b. Purpose of Grant: Made a second year grant of \$15,000 to Horace Greeley Elementary School toward support of its Creative Writing and Drama Collaborative Project.
- c. Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$15,000.
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant **is pending**.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

Field Foundation of Illinois, Inc.
Part VIIB- Item 14cc

9. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a terminal grant of \$20,000 to Namaste Charter School toward support of Healthy Lifestyles Program subject to an "expenditure responsibility" agreement.

Name and Address: Namaste Charter School
3737 South Paulina Street
Chicago, IL 60609

- a. Date & Amount of Grant: September 22, 2010: \$20,000.
- b. Purpose of Grant: Made a terminal grant of \$20,000 to Namaste Charter School toward support of Healthy Lifestyles Program.
- c. Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$20,000.
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant is **pending**.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

Field Foundation of Illinois, Inc.
Part VIIB- Item 14cc

10. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a third year grant of \$20,000 to the Tides Center, fiscal agent for the Immigrant Child Advocacy Project, toward support of a staff attorney subject to an "expenditure responsibility" agreement. All grant funds have been expended, based on a written final report.

Name and Address: Tides Center, fiscal agent for the
Immigrant Child Advocacy Project
6020 South University Avenue
Chicago, IL 60637

- a. Date & Amount of Grant: September 23, 2010: \$20,000.
- b. Purpose of Grant: Made a third year grant of \$20,000 to the Tides Center, fiscal agent for the Immigrant Child Advocacy Project, toward support of a staff attorney.
- c. Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$20,000.
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. The written final report verifying that grant funds were expended in accordance with terms of the grant is due November 8, 2011.
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

Field Foundation of Illinois, Inc.
Part VIIB- Item 14cc

11. In the fiscal year 2010 the Field Foundation of Illinois, Inc. made a one-time grant of \$10,000 to Providence Englewood Charter School for its String Program subject to an "expenditure responsibility" agreement.

Name and Address: Providence Englewood Charter School
6515 South Ashland Avenue
Chicago, IL 60636

- a. Date & Amount of Grant: September 23, 2010: \$10,000.
- b. Purpose of Grant: Made a one-time grant of \$10,000 to Providence Englewood Charter School for its String Program .
- c. **Amount Expended by the Grantee: (based upon the most recent report received from the grantee): \$0.000.**
- d. The grantee organization has not diverted any portion of the grant funds from the purpose of the grant (to the knowledge of the Field Foundation of Illinois).
- e. **The grant was refunded to the Field Foundation of Illinois because Providence Englewood Charter School was unable to hire a staff person to expend the grant money based upon a letter and returned check that was received by the Field Foundation from the school.**
- f. The Field Foundation of Illinois, Inc. has had no reason to conduct an independent verification of the grantee's report.

**Field Foundation of Illinois, Inc.
Part VIIB- Item 14cc**

Paid Date is any Date Between 4/30/2010 and 5/1/2011 (218 Items)

Fiscal Year 2011 Report
6/8/2011

Payee Name	Request Project Title	Status/Date	Amount Check Number
University of Illinois Gender & Women Studies	Matching Gift - Aurie Pennick	Paid Scheduled: 5/4/2010 Paid: 5/4/2010	\$150.00 17364
Free Spirit Media, NFP	Matching Gift - George Ranney	Paid Scheduled: 5/26/2010 Paid: 5/26/2010	\$500.00 17390
Chicago Child Care Society	Matching Gift - Philip Hummer	Paid Scheduled: 5/26/2010 Paid: 5/26/2010	\$600.00 17391
Adler School of Professional Psychology	2nd Yr Grant - 2010 Englewood Youth Gun Violence Prevention Program	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17393
Albany Park Community Center	Renewal (2nd Yr) - Continue the Vocational Program for Employment Literacy and Career Development	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17394
Arab American Action Network	1st Yr Grant - Arab Community Organizing School	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17395
Arise Chicago	1st Yr Grant - Anti-Wage Theft Project	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17396
Asian Human Services Family Health Center	Renewal - General Operating Support for IBCCP - Lotus Project	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17397

Payee Name	Request Project Title	Status/Date	Amount Check Number
Beacon Therapeutic Diagnostic & Treatment Center	Hire Employment Specialist for Family Assertive Community Treatment (FACT) project	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17398
Bronzeville Children's Museum	It's easy Being Green - Exhibition for children ages 3-9 Program	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$10,000.00 17399
Connections for Abused Women and their Children (CAWC)	Terminal Grant - Associate Director Position	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17400
Chicago Metropolitan Battered Women's Court Watch Project Network		Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17401
Chicago Public Art Group	2010 Community Outreach Program	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17402
Chicago Symphony Orchestra	2nd Year Grant - Orchestra Explorers	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17403
Chicago Taskforce on Violence Against Girls & Young Women	1st Yr Grant - General Operating Support	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17404
Chicago Workers' Collaborative	Raising Standards Project	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$10,000.00 17405
Contratiempo NFP	2nd Yr Grant - General Operating support	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$10,000.00 17406

Payee Name	Request Project Title	Status/Date	Amount Check Number
Disabilityworks	3rd Yr Grant - General operating support	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17407
Equip for Equality	1st Yr. Grant - Special Education Clinic Project	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17408
Erie Elementary Charter School	2nd Yr. Renewal Grant - Bi-Literacy Initiative	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17409
Friends of the Parks	The Last Four Miles: Completing Chicago's Lakefront Parks	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$10,000.00 17410
Goldie's Place	Employment Assistance Program - Adult Education Expansion	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$10,000.00 17411
Goodman Theatre	2010 General Theatre Studies Program	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17412
HealthConnect One	2nd Yr Grant - Community Health Worker Local Initiative	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17413
Hyde Park Art Center	1st Yr. Grant - Youth Art Board Program	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17414
Illinois Safe Schools Alliance	Renewal - General Operating Funds	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17415

Payee Name	Request Project Title	Status/Date	Amount Check Number
Infant Welfare Society of Chicago	1st Yr. Grant - Child Development and Infant Mental Health Services	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17416
Inner-City Muslim Action Network	Renewed Program Support	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$25,000.00 17417
John G. Shedd Aquarium	1st Yr Grant - Green Gardeners Program	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17418
Latino Policy Forum	2nd Yr. Grant - LPR Housing Initiative	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17419
Lawndale Christian Health Center	Renewal - Quality Assurance and Continuous Quality Improvement Program Expansion.	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17420
Life Span	1st Yr Grant - Fund Life Span's Development Director's salary	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17421
National Museum of Mexican Art	1st Yr Grant - Listo Para la Escuela: Arts Inspiring Early Learning	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$25,000.00 17422
North Lawndale College Preparatory Charter High School	Learning to Rise program	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17423
Pros Arts Studio	1st Yr. Grant - Each One/Reach One: Mentorship Program	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$10,000.00 17424

Payee Name	Request Project Title	Status/Date	Amount Check Number
Protestants for the Common Good	Renewal (3rd Yr) - Global Warming	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17425
Regional Fair Housing Center Inc.	2nd Yr Grant - Foreclosure Prevention	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17426
Southwest Youth Collaborative	3rd Yr Grant - Increasing Juvenile Justice	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17427
Steppenwolf Theatre Company	1st Yr. Grant - Curricula Development for Teens	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17428
Trilogy, Inc.	2nd Yr Grant - Integrated Healthcare Services	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$20,000.00 17429
Trust for Public Land	2nd Yr Grant - Bloomingdale Trail Project	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17430
WBEZ-Chicago Public Radio	Renewal - 3rd year - Building Diversity Initiative Program	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$15,000.00 17431
Youth Technology Corps	YTC General Operating	Paid Scheduled: 6/1/2010 Paid: 6/1/2010	\$10,000.00 17432
Women Make Movies, Inc.	Matching Gift - Aurie Pennick	Paid Scheduled: 6/2/2010 Paid: 6/2/2010	\$10,000.00 17435

Payee Name	Request Project Title	Status/Date	Amount Check Number
Independence Blvd SDA Church	Matching Gift - Beatrice Young	Paid Scheduled: 6/9/2010 Paid: 6/9/2010	\$1,050.00 17439
Good Food Project	ETA - Grant to be used toward the Sullivan High School Food Market.	Paid Scheduled: 6/2/2010 Paid: 6/28/2010	\$5,000.00 17458
Chicago Area Fair Housing Alliance	ETA - General Operating Support	Paid Scheduled: 6/10/2010 Paid: 6/28/2010	\$3,000.00 17462
Chicago Council on Global Affairs	Matching Gift - Philip Hummer	Paid Scheduled: 6/28/2010 Paid: 6/28/2010	\$1,200.00 17463
The University of Chicago, The College Matching Gift - Kim Riordan Van Horn Fund		Paid Scheduled: 6/30/2010 Paid: 6/30/2010	\$150.00 17465
Adler School of Professional Psychology	Matching Gift - Aurie Pennick	Paid Scheduled: 6/30/2010 Paid: 6/30/2010	\$1,000.00 17466
The University of Chicago	ETA - Funding Urban Youth: The Role of Fathers in Adolescent Risk Reduction	Paid Scheduled: 3/24/2010 Paid: 7/7/2010	\$3,000.00 17478
CircEsteem	ETA - Develop Administrative Structure	Paid Scheduled: 7/15/2010 Paid: 7/26/2010	\$5,000.00 17491
Adler School of Professional Psychology	ETA - 2010 Englewood Youth Gun Violence Prevention Program	Paid Scheduled: 7/19/2010 Paid: 8/3/2010	\$7,500.00 17500

Payee Name	Request Project Title	Status/Date	Amount Check Number
Local Economic and Employment Development (LEED) Council	ETA - Consultant Services - Open Door Advisors	Paid Scheduled: 9/2/2010 Paid: 9/13/2010	\$5,000.00 17553
University of Chicago, SSA	Matching Gift - Kim Riordan Van Horn	Paid Scheduled: 9/23/2010 Paid: 9/23/2010	\$450.00 17574
Women's Treatment Center	Matching Gift - Beatrice Young	Paid Scheduled: 10/6/2010 Paid: 10/6/2010	\$300.00 17589
Abraham Lincoln Centre	Transiting back to the community.	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17594
Black Ensemble Theater	Black Ensemble Theater's Southside Audience Development	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17595
Black Star Project (The)	Parent Leadership Development Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17596
Breakthrough Urban Ministries	Terminal Grant - Breakthrough Ministry Center for Homeless Men	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17597
Casa Central	1st Yr. Grant - Violence Prevention and Intervention Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17598
Catalyst Schools	3 Yr Grant - Social-Emotional Learning -Circle Rock and Howland	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17599

Payee Name	Request Project Title	Status/Date	Amount	Check Number
Chicago Alliance to End Homelessness	Renewal - 3rd Year for general operating	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00	17600
Chicago Jobs Council	1st Yr. Grant - Chicagoland Green Collar Jobs Initiative	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00	17601
Chicago Lawyers' Committee for Civil Rights Under Law, Inc.	Renewal Grant 3yr for Federal Court Settlement Assistance program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$25,000.00	17602
Chicago Lighthouse for People Who Are Blind	1st Yr. Grant - Support of the Communications Center	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$13,000.00	17603
Children's Memorial Foundation	Heroes for Life: Campaign for Ann & Robert H. Lurie Hospital of Chicago	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$25,000.00	17604
ChildServ	South Suburban Family Service Center	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00	17605
Community Counseling Centers of Chicago	2 Yr Grant - Parenting Education Program - To develop Strategic & Business Plan	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00	17606
Congo Square Theatre Company	1st Yr. Grant -Ensemble in Action	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00	17607
Friends of Ryerson Woods	Learning About Nature	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$16,000.00	17608

Payee Name	Request Project Title	Status/Date	Amount Check Number
Golden Apple Foundation for Excellence in Teaching	1st Yr. Grant - Inquiry Science Institute	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17609
Growing Home, Inc.	Job Training Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$25,000.00 17610
Hamdard Center for Health & Human Services	Chicago Case Management	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$16,600.00 17611
Harold Colbert Jones Memorial Community Center	CARAS - Healthy Families	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17612
Health & Disability Advocates	SSI Outreach Project	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17613
Henry Ford Academy Power House High	1st Yr Grant - Free Spirit Media Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17614
Horace Greeley Elementary School	Renewal 2nd Yr Grant - for Creative Writing & Drama Collaborative project	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17615
Housing Action Illinois	Making Housing choice Vouchers Work	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$25,000.00 17616
Housing Opportunities and Maintenance for the Elderly	Capital Improvements - Intergenerational Housing	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17617

Payee Name	Request Project Title	Status/Date	Amount Check Number
Illinois Coalition Against Domestic Violence	Renewal -3rd Yr Grant - for Economic Empowerment Project FY2011	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17618
Illinois Humanities Council	50th anniversary of the Freedom Rides	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17619
Inspiration Corporation	Inspiration Kitchens - Garfield Park Solar Water Heating Systems	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$25,000.00 17621
Interfaith Leadership Project	2nd Yr. Renewal Grant - Community Preservation Project	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17622
Jane Addams Juvenile Court Foundation	Parent Mentoring Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17623
Jewish Council on Urban Affairs	1st Yr. Grant - Community Ventures Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17624
La Casa Norte	1st Yr. Grant - Casa Corazon - Youth Homelessness Prevention	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17625
Little Sisters of the Poor	Development Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17626
Loyola University of Chicago	Evaluation of Chicago's Plan to End Homelessness	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17627

Payee Name	Request Project Title	Status/Date	Amount Check Number
Lutheran Social Services of Illinois	Renewal - 3rd Year Grant for Steps to Life Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,900.00 17628
Metropolitan Tenants Organization	Online Tenants Hotline	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17629
Namaste Charter School	Renewal (3rd Yr) - Healthy Lifestyles Program to our elementary students	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17630
Old Town School of Folk Music	Renewal 3rd Yr Grant for - Cultural Heritage Project	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$25,000.00 17632
Providence Englewood Charter School	String Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$10,000.00 17633
Puerto Rican Arts Alliance	Capital Campaign Support	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$17,500.00 17634
Schwab Rehabilitation Hospital	Renewal for Education & Vocation program - To hire Program Coordinator	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$25,000.00 17635
Options for Housing	4th Yr. Renewal Grant - Prevention Call Center	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$25,000.00 17636
SOS Children's Villages Illinois	Renewal - 3rd Yr Grant - Education Enrichment	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17637

Payee Name	Request Project Title	Status/Date	Amount Check Number
South Suburban Mayors and Managers Association	2nd Yr. Renewal Grant - Southland Housing & Community Dev Collaborative	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17638
Teen Living Programs	Stable Housing Program for Homeless Youth	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17639
Thresholds	2nd Yr. Renewal Grant - CTA Project	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$10,000.00 17640
TimeLine Theatre	Living History Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$10,000.00 17641
Uhlich Children's Home (UCAN)	1st Yr. Grant - UCAN's 360* Model: HomeWorks Program	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17642
Upwardly Global	Renewal 2nd yr Grant for - General Operating Expenses	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17643
WYCC TV20 PBS Chicago	Our View	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$15,000.00 17645
Woodlawn Children's Promise Community	Mindfulness Project - (3 yr project \$35,000 a year in cooperation with the CPS)	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17646
Immigrant Child Advocacy Project	Renewal Grant 3rd Yr. - For Immigrant Child Advocacy Project	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17647

Payee Name	Request Project Title	Status/Date	Amount Check Number
Network of Treatment Providers (NTP)	NTP Collaborative Project	Paid Scheduled: 10/18/2010 Paid: 10/18/2010	\$20,000.00 17648
PAWS (Pets Are Worth Saving)	Matching Gift - Marshall Field V	Paid Scheduled: 10/13/2010 Paid: 10/13/2010	\$15,000.00 17654
DePaul University	Matching Gift - Mark Murray	Paid Scheduled: 11/8/2010 Paid: 11/8/2010	\$150.00 17675
Independence Blvd SDA Church	Matching Gift - Beatrice Young	Paid Scheduled: 12/6/2010 Paid: 12/6/2010	\$1,500.00 17701
Chicago Foundation for Education	Matching Gift - Philip Hummer	Paid Scheduled: 12/6/2010 Paid: 12/6/2010	\$600.00 17702
Field Museum of Natural History	Matching Gift - Aurie Pennick	Paid Scheduled: 12/6/2010 Paid: 12/6/2010	\$3,500.00 17704
Parkways Foundation	Matching Gift - Judy Block	Paid Scheduled: 12/8/2010 Paid: 12/8/2010	\$1,000.00 17708
Chicago Child Care Society	Matching Gift - Judy Block	Paid Scheduled: 12/8/2010 Paid: 12/8/2010	\$2,500.00 17709
The Antiquarian Society	Matching Gift - Judy Block	Paid Scheduled: 12/8/2010 Paid: 12/8/2010	\$1,000.00 17710

Payee Name	Request Project Title	Status/Date	Amount Check Number
National Strategy Forum, Inc	Matching Gift - Philip Hummer	Paid Scheduled: 12/8/2010 Paid: 12/8/2010	\$600.00 17711
Seventh Church of Christ	Donation - In memory of Judy Block's mother	Paid Scheduled: 12/13/2010 Paid: 12/13/2010	\$500.00 17718
University of Texas College of Engineering	Matching Gift - Oliver Nicklin	Paid Scheduled: 12/17/2010 Paid: 12/17/2010	\$5,000.00 17730
Chicago History Museum	Matching Gift - Philip Hummer	Paid Scheduled: 12/17/2010 Paid: 12/17/2010	\$600.00 17731
Allendale Association	Matching Gift - Judy Block	Paid Scheduled: 12/17/2010 Paid: 12/17/2010	\$1,000.00 17745
Gordon Tech High School	Matching Gift - Tom Czubak	Paid Scheduled: 12/29/2010 Paid: 12/29/2010	\$1,500.00 17752
Council on Foundations	2011 Grant Support	Paid Scheduled: 12/29/2010 Paid: 12/29/2010	\$7,200.00 17753
Harvard Business School Fund	Matching Gift - Oliver Nicklin	Paid Scheduled: 1/5/2011 Paid: 1/5/2011	\$2,500.00 17762
Window To The World Communications Inc	Matching Gift - Tom Czubak	Paid Scheduled: 1/10/2011 Paid: 1/10/2011	\$250.00 17766

Payee Name	Request Project Title	Status/Date	Amount Check Number
Window To The World Communications Inc	Matching Gift - Tom Czubak	Paid Scheduled: 1/10/2011 Paid: 1/10/2011	\$250.00 17767
Jane Addams Juvenile Court Foundation	Matching Gift - Judy Block	Paid Scheduled: 1/10/2011 Paid: 1/10/2011	\$1,000.00 17769
Chicago Zoological Society	Matching Gift - Tom Czubak	Paid Scheduled: 1/12/2011 Paid: 1/12/2011	\$1,500.00 17770
Civic Consulting Alliance	Minimizing Violence in Chicago	Paid Scheduled: 1/6/2011 Paid: 1/12/2011	\$10,000.00 17771
Common Threads	Matching Gift - Judy Block	Paid Scheduled: 1/12/2011 Paid: 1/12/2011	\$500.00 17777
Family Focus	Matching Gift - Judy Block	Paid Scheduled: 1/12/2011 Paid: 1/12/2011	\$500.00 17778
Friends of Ryerson Woods	Matching Gift - George Ranney	Paid Scheduled: 1/19/2011 Paid: 1/19/2011	\$1,048.96 17781
National Association for Olmsted Parks	Matching Gift - George Ranney	Paid Scheduled: 1/19/2011 Paid: 1/19/2011	\$6,031.52 17782
CASA of Cook County	Matching Gift - Judy Block	Paid Scheduled: 1/19/2011 Paid: 1/19/2011	\$1,000.00 17783

Payee Name	Request Project Title	Status/Date	Amount Check Number
Chicago Foundation for Education	Matching Gift - Judy Block	Paid Scheduled: 1/19/2011 Paid: 1/19/2011	\$1,000.00 17784
The Land Institute	Matching Gift - George Ranney	Paid Scheduled: 1/24/2011 Paid: 1/24/2011	\$5,854.13 17791
Free Spirit Media	Matching Gift - Judy Block	Paid Scheduled: 1/24/2011 Paid: 1/24/2011	\$500.00 17792
Advocate Charitable Foundatoin	Matching Gift - Tom Czubak	Paid Scheduled: 1/31/2011 Paid: 1/31/2011	\$1,000.00 17796
Adlai Stevenson Center on Democracy	Matching Gift - Philip Hummer	Paid Scheduled: 1/31/2011 Paid: 1/31/2011	\$300.00 17799
A Just Harvest	Program Expansion	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17805
Access Community Health Network	Enhancing Front-line Care	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17806
Active Transportation Alliance	Better Blocks Program	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17807
AIDS Foundation of Chicago	Faith based Response to AIDS Coalition	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$25,000.00 17808

Payee Name	Request Project Title	Status/Date	Amount Check Number
Alianza Leadership Institute	General Operating Support	Paid Scheduled: 2/14/2011 Paid: 2/1/2011	\$10,000.00 17809
American Diabetes Association	ADA's Community Initiatives Program	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17810
Better Government Association (BGA)	Citizen Watchdogs of Education (project)	Paid Scheduled: 2/14/2011 Paid: 2/1/2011	\$20,000.00 17811
Cabrini Green Legal Aid	Phase Two of our Client Support Services Program	Paid Scheduled: 2/14/2011 Paid: 2/1/2011	\$20,000.00 17812
Center for Labor & Community Research	Austin Community Manufacturing Center	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$20,000.00 17813
Center for Tax and Budget Accountability	Analyzing how the State's Budget Crisis is threatening Human Services	Paid Scheduled: 2/14/2011 Paid: 2/1/2011	\$20,000.00 17814
Center on Halsted	Mental Health Program for young people	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17815
Centers for New Horizons	Renewal - STEM Learning Opportunities	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17816
Centro de Salud Esperanza	To subsidize cost of our new full-time midwifery for our Women's Health Services	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17817

Payee Name	Request Project Title	Status/Date	Amount Check Number
Chicago Child Care Society	Next Step (College Readiness program)	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17818
Chicago Children's Advocacy Center	2nd Yr Renewal Grant -Child-Parent Psychotherapy Program	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17819
Chicago Children's Choir	New Repertoire Project	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17820
Chicago Children's Theatre	3rd Yr Grant - toward the Red Kite Round Up Project	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17821
Chicago House and Social Service Agency	2010 - iFOUR Employment Program Expansion	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17822
Chicago Public Library Foundation	Teen Volume/YOUmedia	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17823
Chicago Wilderness	3rd Year Funding request for - Leave No Child Inside Initiative	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$20,000.00 17824
Children's Home & Aid Society of Illinois	Renewed Support for Rice Child + Family Center Therapy Pgm	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17825
Community Justice for Youth Institute	5th Year Grant to Community Justice Youth Institute for General Operating	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$25,000.00 17826

Payee Name	Request Project Title	Status/Date	Amount Check Number
Corazon Community Services	General Operating Support - Grants Infrastructure	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17827
CORE Foundation	Capital Grant - Ruth Rothstein Dental Clinic Expansion	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$25,000.00 17828
Corporation for Supportive Housing	3rd Yr Grant - Dimensions of Quality Project	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$20,000.00 17829
Garfield Park Conservatory Alliance	Capital Request - to support the construction of the City Backyard Garden	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$25,000.00 17830
Heartland International Health Center	3rd Yr Grant toward HIHC Preventive Care Case Management	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$20,000.00 17831
Humboldt Park Social Services	Employment Counselor Center for Changing Lives/Center for Working Families	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17832
Illinois College of Optometry	Urban Community-Based Eye Care Initiative	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17833
Juvenile Protective Association	Building Bridges to North Lawndale Pilot Project	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17834
Logan Square Neighborhood Association	Community Outreach, Communications Organizing Paid & Develop	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17835

Payee Name	Request Project Title	Status/Date	Amount Check Number
METROsquash	General Operating Support	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17836
Mujeres Latinas en Accion	Cicero Satellite Office - Domestic Violence Services	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$25,000.00 17837
Muntu Dance Theatre of Chicago	Arts For Community Empowerment	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$20,000.00 17838
New Moms, Inc.	Capital - New Moms' Transformation Campaign to support new facility campus	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17839
North Lawndale Employment Network	3rd Yr Grant toward support of NLEN's wholly owned subsidiary Sweet Beginnings, LLC	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17840
Open Books	General Operating	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17841
Open Studio Project, Inc.	Open Studio Process Training Program (OSPTP)	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$10,000.00 17842
Openlands Project	Water Resources Management (water supply planning & Conservation	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$20,000.00 17843
Safer Pest Control Project	Beating Back Bed Bugs: An IPM Policy for Chicago	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$10,000.00 17844

Payee Name	Request Project Title	Status/Date	Amount Check Number
Snow City Arts Foundation	2010 - Educational support of program development for pediatric patients at Children's Memorial Hospital	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17845
St. Augustine College	Career and Transfer Center	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17846
Tuesday's Child	Support of our Familias Felices Program for children w/atypical behaviors	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17847
Urban Solutions	Support of our 21st Century's to Excellence Program	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$25,000.00 17848
Waters Elementary School/Waters Today	Waters School's Full-Time Music Studio Program	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17849
Working Hands Legal Clinic	Enforcement in the New Economy - Outreach Paralegal position	Paid Scheduled: 2/14/2011 Paid: 2/14/2011	\$15,000.00 17850
Openlands Project	Matching Gift - Judy Block	Paid Scheduled: 2/7/2011 Paid: 2/7/2011	\$1,000.00 17851
Voices for Illinois Children	Matching Gift - Judy Block	Paid Scheduled: 2/7/2011 Paid: 2/7/2011	\$500.00 17854
Steppenwolf Theatre Company	Matching Gift - Judy Block	Paid Scheduled: 2/7/2011 Paid: 2/7/2011	\$1,000.00 17855

Payee Name	Request Project Title	Status/Date	Amount Check Number
Facing History and Ourselves	Matching Gift - Judy Block	Paid Scheduled: 2/7/2011 Paid: 2/7/2011	\$400.00 17856
Merit School of Music	Matching Gift - Judy Block	Paid Scheduled: 2/9/2011 Paid: 12/9/2010	\$1,000.00 17860
CARE	Matching Gift - Judy Block	Paid Scheduled: 2/21/2011 Paid: 2/21/2011	\$500.00 17863
Chicago Symphony Orchestra	Matching Gift - Judy Block	Paid Scheduled: 2/21/2011 Paid: 2/21/2011	\$300.00 17863
Facing History and Ourselves	Matching Gift - Judy Block	Paid Scheduled: 2/21/2011 Paid: 2/21/2011	\$200.00 17864
Pathways Foundation	Matching Gift - Judy Block	Paid Scheduled: 2/21/2011 Paid: 2/21/2011	\$500.00 17865
TimeLine Theatre	Matching Gift - Judy Block	Paid Scheduled: 2/21/2011 Paid: 2/21/2011	\$250.00 17868
Ragdale Foundation	Matching Gift - George Ranney	Paid Scheduled: 2/21/2011 Paid: 2/21/2011	\$1,565.39 17870
Independent Sector	ETA - Conference/Event Support 2011 Independent Sector Annual Conference	Paid Scheduled: 2/22/2011 Paid: 2/23/2011	\$1,500.00 17872

Payee Name	Request Project Title	Status/Date	Amount Check Number
Chicago African Americans in Philanthropy (CAAIP)	ETA- Conference/Event Support 8th Annual Handy Lindsey Award Lecture	Paid Scheduled: 2/23/2011 Paid: 2/23/2011	\$5,000.00 17873
Monroe Foundation	ETA - P.A.C.T. Project (Partnership Assisting Community Transformation)	Paid Scheduled: 2/18/2011 Paid: 2/23/2011	\$5,000.00 17875
Chicago Crime Commission	Matching Gift - Philip Hummer	Paid Scheduled: 3/2/2011 Paid: 3/2/2011	\$1,200.00 17888
Foundation for Homan Square	Matching Gift - Judy Block	Paid Scheduled: 3/2/2011 Paid: 3/2/2011	\$500.00 17889
The Chicago Community Foundation	Matching Gift - Lyle Logan	Paid Scheduled: 3/7/2011 Paid: 3/7/2011	\$10,000.00 17897
Children's Memorial Foundation	Heroes for Life: Campaign for Ann & Robert H. Lurie Hospital of Chicago	Paid Scheduled: 3/21/2011 Paid: 3/21/2011	\$25,000.00 17899
Puerto Rican Arts Alliance	Capital Campaign Support	Paid Scheduled: 3/21/2011 Paid: 3/21/2011	\$17,500.00 17900
Canal Corridor Association	Matching Gift - Philip Hummer	Paid Scheduled: 3/14/2011 Paid: 3/14/2011	\$300.00 17903
Ragdale Foundation	Matching Gift - George Ranney	Paid Scheduled: 3/21/2011 Paid: 3/18/2011	\$466.97 17916

Payee Name	Request Project Title	Status/Date	Amount Check Number
Jane Addams Senior Caucus	ETA - \$2,500.00 one-time only grant for board and staff development on inclusiveness and racial diversity.	Paid Scheduled: 3/11/2011 Paid: 3/18/2011	\$2,500.00 17917
American Heart Association	Matching Gift - Mark Murray	Paid Scheduled: 3/30/2011 Paid: 3/30/2011	\$75.00 17924
DePaul College of Law Schiller DuCanto & Fleck Family Law Center	ETA - Vincentian Endowment Fund \$3000 matching gift to employ a part-time person.	Paid Scheduled: 3/15/2011 Paid: 4/4/2011	\$3,000.00 17933
Openlands Project	Matching Gift - Philip Hummer	Paid Scheduled: 4/11/2011 Paid: 4/11/2011	\$600.00 17939
University of Illinois Foundation	Matching Gift - Aurie Pennick	Paid Scheduled: 4/11/2011 Paid: 4/11/2011	\$200.00 17940
Donors Forum of Chicago	FY2011 Grant Support - \$5,495.00 FY2011 Membership Dues - \$770.00	Paid Scheduled: 4/13/2011 Paid: 4/13/2011	\$5,495.00 17945
Housing Opportunities and Maintenance for the Elderly	ETA - AFCI circuit breakers at the Nathalie Salmon House	Paid Scheduled: 4/19/2011 Paid: 4/25/2011	\$7,500.00 17954
Project SYNCERE	ETA - Hire consultant to assist in addressing board development issues	Paid Scheduled: 4/26/2011 Paid: 4/27/2011	\$5,000.00 17959
Illinois Education Foundation	Matching Gift - Gloria Castillo	Paid Scheduled: 4/29/2011 Paid: 4/29/2011	\$3,000.00 17966

Payee Name	Request Project Title	Status/Date	Amount Check Number
Planned Parenthood of Illinois	Matching Gift - Gloria Castillo	Paid	\$3,000.00 17967
		Scheduled: 4/29/2011	
		Paid: 4/29/2011	
University of Chicago Divinity School	Matching Gift - Oliver Nicklin	Paid	\$7,500.00 17970
		Scheduled: 4/29/2011	
		Paid: 4/29/2011	
Art Institute of Chicago	Matching Gift - Philip Hummer	Paid	\$2,100.00 17971
		Scheduled: 4/29/2011	
		Paid: 4/29/2011	
Grand Totals (218 Items)			<u>\$2,596,436.97</u>
			25
Less Voided Checks Issued in Prior Year			<u>\$32,783.00</u>
			\$2,563,653.97

Payments Scheduled after 4/30/11 and before Meeting Date 05/01/11

Payments After 4/30/11 and Before 05/1/11

6/8/2011

Payee Name	Request Project Title	Status/Date	Amount Check Number
CORE Foundation	Capital Grant - Ruth Rothstein Dental Clinic Expansion	Scheduled Scheduled: 8/12/2011	\$25,000.00
New Moms, Inc.	Capital - New Moms' Transformation Campaign to support new facility campus	Scheduled Scheduled: 8/12/2011	\$15,000.00
Grand Totals (2 items)			<u>\$40,000.00</u>

General Guidelines:

The Directors of the Field Foundation of Illinois have adopted the following guidelines for the making of grants:

The Foundation awards grants only to institutions and agencies operating in the fields of urban and community affairs, culture, education, community welfare, health, and environment, *primarily serving the people of the Chicago with extremely limited grant making in the metropolitan area*

To assist the Directors in making grant decisions, certain criteria are followed. the need for the program, the institution's or agency's ability to meet this need effectively, including proper control of expenses, and the use of volunteers when applicable

The Foundation is interested in supporting both new as well as established organizations. Preference will be given to funding innovative approaches for addressing problem areas. Established organizations (more than five years old) may receive funding, but only for new projects/programs that demonstrate innovative approaches to problems. As a general rule, general operating funds will not be provided for established organizations. For the most part, project or operating support beyond a period of three years will not be considered.

To assist organizations in preparing for a full proposal, the Field Foundation strongly encourages applicants to use its Self-Certification Checklist. For examples of the Foundation's funding, please review the Biennial Report or the Recent Grants section of the website.

Guidelines

No grants will be made to support:

- Endowments;
- Individuals,
- Medical research or national health agency appeals;
- Propaganda organizations or committees whose efforts are aimed at influencing legislation;
- Printed materials, video or computer equipment,
- Fund-raising events or advertising;
- Appeals for religious purposes;
- Other granting agencies or foundations for ultimate distribution to agencies or programs of its own choosing;
- Custodian afterschool programs or tutoring;
- Most disease specific programs, research or activities; or,
- Operating support of established neighborhood health centers or clinics, day care centers for children, or small cultural groups

As the guidelines clearly indicate, the Field Foundation pursues a mission that is quite broad, and as might be expected, the Foundation is intensely solicited by a broad range and increasing volume of institutions and agencies in the Chicago metropolitan area. Because the Foundation's resources are limited, it is compelled to apply the following further restrictions on its grantmaking.

As a general rule:

- Grant requests from separate entities of the same institution/organization/agency or affiliated entities will be treated as having been submitted by a single entity, except that a university's medical unit will be treated as an entity separate from the university;
- An entity will be eligible to receive no more than one (1) grant from the Foundation during a fiscal year of the Foundation; and,
- Conferences, seminars, or meetings will not be supported. Exceptions to this are extremely rare and should be discussed with Field Foundation staff before submitting a proposal.

Guidelines for Consideration of Capital Requests

- The Field Foundation of Illinois will consider requests for support of capital needs. Projects may include the purchase or renovation of facilities, repairs and maintenance of physical infrastructure, or (in rare cases) the purchase of major equipment. Certain restrictions and criteria apply, as described below.
- As a general rule, the Field Foundation prefers to consider capital requests after at least 50 percent of the total project costs have already been committed from other sources. [Exceptions to this are rare and should be discussed with the Foundation's Executive Director prior to submitting a proposal.]
- The Foundation will give preference to the capital needs of smaller, community-based agencies primarily in cases where a grant from the Field Foundation will have a significant impact on the agency's ability to secure additional resources to complete the project. Such projects will be given priority over multi-year, multi-million dollar capital campaigns.
- Capital grants will seldom exceed \$50,000.
- Requests for computer equipment will not be considered.
- As a general rule, the Foundation will not consider requests for support of large capital campaigns of major cultural institutions, institutions of higher education and hospitals. Capital requests from these organizations will be restricted to the repair, maintenance or replacement of physical infrastructure that is critical to efficient program operations.

Culture Proposals

- Consideration of support of an outreach program of a cultural organization will be limited to outreach efforts for economically disadvantaged individuals who otherwise would not have financial means to participate.

- Generally, requests for arts education programming should be made directly by the partnering Chicago public school and should address the priorities detailed in the Field Foundation final report for grantees.
- Consideration of support for a theater company or organization will be limited to a qualifying outreach program aimed at economically disadvantaged individuals.

Primary and Secondary Education Proposals

The Field Foundation's program for primary and secondary school education is designed to encourage and support the efforts of individual public schools, clusters of schools or initiatives that promote collaboration amongst stakeholders within the Chicago Public School System to improve education and help educationally or economically disadvantaged children achieve academic success.

The Foundation is interested in helping publicly funded Chicago schools work on the most pressing issues as defined by the individual schools, as well as with the goals of the Chicago Public Schools education plan. Specifically, the Foundation is interested in supporting educational best practices that creatively address pressing issues of a particular school – be it the increasing rates of asthma among the student body, a change in the neighborhood demographics or providing cultural and/or arts activities where there are none. To this end, grant dollars will be awarded for a variety of purposes including, but not limited to, convening internal stakeholders, working in collaboration with other schools, developing programming with external partners, hiring a facilitator, consultant or other service contractor so as to advance or implement the work on an identified issue, concern or program

The Foundation seeks to have its grant dollars foster the creation of communities of learning which may be sustained beyond the life of the grant. Therefore, the Foundation will give preference to those projects that:

- Focus on a specific school or clusters of schools which have the full involvement and commitment of school leadership including staff, parents and students;
- Include an evaluative component or dissemination strategy which illustrates how programmatic learning will be shared;
- Are aligned with the goals of the Chicago Public Schools education plan; and,
- Demonstrate how the proposed program will positively impact students.

Grants generally will not be awarded for citywide advocacy efforts, or efforts to assist the overall administration of the Board of Education or directly to external partners working in schools. Grants will not be made to support the general operating needs of schools or local school councils, scholarships, new building construction, repairs or improvements to public schools, endowment campaigns, or degree granting programs for teachers. From time to time, when the health and safety of children are jeopardized and when a grant from the Foundation would have an immediate impact on the problem, grants will be considered to private schools for capital improvements.

Note: Individual Chicago public and charter schools are not required to submit an audit to the Foundation as stated in the guidelines and self-certification checklist. However, a specific project budget is required. Additionally, the Local School Council is considered the same as the school's board of directors. Information (names, affiliations, ethnic and gender breakdown) about its members must be included. No grants will be made to individual schools to support on-going teacher training. Individual Chicago public and charter schools are not required to submit an audit to the Foundation as stated in the guidelines and self-certification checklist. However, a specific project budget is required. Additionally, the Local School Council is considered the same as the school's board of directors. Information (names, affiliations, ethnic and gender breakdown) regarding its members must be included.

Health Proposals

The Field Foundation of Illinois defines health broadly, recognizing the multiple factors (socio-economic, racial/ethnic, environmental, biological, and behavioral) that determine the health of individuals and communities. The Foundation also recognizes the diversity of organizations that provide health care and health-related services. The Foundation's health program focuses on three areas.

I. *Strengthening primary care providers to the poor.* In recognition of the severe impact of political and funding shifts in health care on community-based health services for vulnerable populations, funding priority is given to efforts to improve the organizational capacity of community-based health care providers. Support is intended to equip providers to make necessary changes that will ensure long-term sustainability. Such changes may include (but are not limited to): development of more efficient practice operations; diversification of revenue streams; navigation of complex funding and policy issues; stronger measurement and evaluation of outcomes; and improved organizational and business development strategies. Applicants must demonstrate that the proposed activity is essential to help the organization achieve (and maintain) sustainable financial and programmatic performance.

II. *Developing a systemic approach to health care.* In recognition of the dynamic inter-relationships among health, environment, employment, housing, behavior and other socio-economic factors, support is intended to help providers align services across multiple disciplines. Such projects may include collaboration among providers, service integration and/or co-location, or comprehensive case management strategies. Activities that promote shared knowledge and resources across sectors, identify strategic interventions in the complex system of causes and effects for health status, and establish appropriate linkages among inter-dependent services will be considered. Applicants must demonstrate a thorough understanding of the various systems at work in the community and describe how the proposed activity will improve health outcomes.

III. *Supporting development and dissemination of new and creative best practices in service delivery.* In recognition that availability of and access to care alone cannot ensure health, the Foundation limits support of direct services to the following: development of service innovations for hard-to-reach populations; and projects with demonstrated potential to act as an imprimatur for public policy and future funding. In rare cases, other direct services (including start-up and capital support for new primary care clinics) will be supported only in areas with documented, acute service deficiencies in access to care. Applicants must demonstrate a specific, measurable plan to evaluate the innovation and disseminate the results.

Within the three priorities, the Foundation is particularly interested in supporting the efforts of providers to address changing demographic trends. The aging of the population and the growing proportion of racial/ethnic communities of color will create new demands on services for the elderly and for culturally appropriate health care. The Foundation believes these two trends necessitate the development of providers and policies that meet the needs of these groups.

Applicants must demonstrate an ability to measure the outcomes and effectiveness of the proposed activity. The Foundation encourages applicants to consider quantitative and qualitative evaluation plans.

Support for hospitals and other large health institutions will be considered only for community-based activities that fall within the priorities stated above

All other general requirements for prospective grantees also apply.

Homelessness Proposals

The Field Foundation will focus its support on programs that develop and/or demonstrate models for long-term solutions to homelessness. This includes programs that provide (either directly or through linkages) the housing and/or supportive services to help the homeless move toward permanent stability.

- In rare cases the Field Foundation will support advocacy and research efforts that further the development of long-term solutions to homelessness.
- Support of emergency and transitional shelters shall exclude capital and operating grants.

Guidelines for Environmental Proposals

The Field Foundation will consider proposals from new and emerging environment organizations for general operating and organizational capacity-building support. Established organizations (more than five years) will be considered for program support in public policy, advocacy, site-based projects and public engagement that:

- prevent and reduce pollution of the natural environment;
- protect, preserve and restore the natural environment; and,
- promote growth management strategies to reduce or address urban sprawl.

Priority is placed on projects that:

- address geographic areas with highly concentrated environment hazards;
- extend work into communities historically neglected due to race and class;
- employ a multi-disciplinary approach that recognizes the connection between environmental health, public health and economic health,
- pursue long-term results; and,
- involve collaboration and partnerships

Grant Application Procedures

Grant applications are not provided; however, a formal proposal is required. Typically, the proposal narrative should not exceed six pages. The proposal narrative should include a brief history and

background on the organization and description of the program for which support is requested, including an explanation of what the grant is expected to accomplish, how the program will be carried out and by whom, the methods and procedures which will be used to evaluate its effectiveness, the program budget and how it will be financed in total, during, and when applicable after, the proposed grant period. The proposal should be accompanied by the following:

- A cover letter summarizing why financial aid is requested and the amount of money sought,
- The program and total agency budgets for the applicant's current year, year-to-date financial statements along with the most recent audited financial statement, and total agency budget for the previous fiscal year;
- A list of current project and agency funders with amounts;
- A list of the membership of the board of directors their affiliations;
- A racial and gender breakdown of board and staff; and,
- A copy of the ruling or determination letter from the Internal Revenue Service showing that the applicant is exempt from Federal Income Tax, and establishing its status as a publicly supported organization.

In order to facilitate staff review, prospective grantees are encouraged to include the Self-Certification Checklist for Prospective Grantees (PDF file).

The deadlines for submission of proposals are **January 15, May 15 and September 15**. Proposals must be received by the close of the business day. **The Foundation does not accept grant requests via email or fax.** The Board meets three times per year. The grant evaluation process begins approximately four months in advance of each meeting.

It should be pointed out, however, that because of the Foundation's limited resources, it must regrettably decline support at times to worthwhile organizations. A response to all inquiries is provided as quickly as possible. If the response is negative, the Foundation staff will convey the reasons for the decline. In the event of a negative review of a complete proposal, the applicant will be notified in writing and is encouraged to discuss the reasons for the decline with the proposal's reviewer or the Foundation's Executive Director.

1 List all officers, directors, trustees, and key employees for the year even if they were not compensated.

EEA

Federal Supporting Statements

2010 PG 01

Name(s) as shown on return

FEIN

Field Foundation of Illinois Inc.

36-6059408

Form 990PF, Part II, Line 22 Other Liabilities Schedule

Statement #121

<u>Description</u>	<u>BOY Amount</u>	<u>EOY Amount</u>
Other	<u>32,953</u>	<u>47,953</u>
Total	<u><u>32,953</u></u>	<u><u>47,953</u></u>

Form 990PF, Part II, Line 10(b) Investments: Corporate Stock Schedule

PG 01
Statement #137

<u>Category</u>	<u>BOY</u>	<u>Book Value</u>	<u>EOY FMV</u>
Corporate stock	<u>40,943,567</u>	<u>39,976,499</u>	<u>55,851,128</u>
Totals	<u><u>40,943,567</u></u>	<u><u>39,976,499</u></u>	<u><u>55,851,128</u></u>

Form 990PF, Part II, Line 10(c) Investments: Corporate Bond Schedule

PG 01
Statement #138

<u>Category</u>	<u>BOY</u>	<u>Book Value</u>	<u>EOY FMV</u>
Corporate bonds	<u>7,646,828</u>	<u>7,231,516</u>	<u>7,481,298</u>
Totals	<u><u>7,646,828</u></u>	<u><u>7,231,516</u></u>	<u><u>7,481,298</u></u>

Federal Supporting Statements

2010 PG 01

Your Social Security Number

36-6059408

Name(s) as shown on return

Field Foundation of Illinois Inc.

Statement #103

Form 990PF, Part I, Line 23 - Other Expenses Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Audit fee	18,800	9,400	0	9,400
Dues	11,545	0	0	11,545
50764	50,764	0	0	50,764
Equipment	19,036	0	0	19,036
General insurance	8,137	0	0	8,137
Local transportation	5,963	0	0	5,963
Luncheons	11,306	0	0	11,306
Office supplies	14,117	0	0	14,117
Postage	920	0	0	920
Program expenses	1,168	0	0	1,168
Telephone	9,019	0	0	9,019
Totals	150,775	9,400	0	141,375

PG 01

Statement #107

Form 990PF, Part I, Line 16(a) - Legal Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Quarles & Brady	17,936	12,556	12,556	5,380
Totals	17,936	12,556	12,556	5,380

Federal Supporting Statements

2010

PG 01

Your Social Security Number

36-6059408

Name(s) as shown on return

Field Foundation of Illinois Inc

Statement #108

Form 990PF, Part I, Line 16(b) - Accounting Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Thomas J. Czubak Ltd	64,100	51,280	51,280	12,820
Totals	64,100	51,280	51,280	12,820

PG 01

Statement #109

Form 990PF, Part I, Line 16(c) - Other Professional Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Canbridge Associates	52,591	52,591	52,591	0
Eagle Capital Mgmt	61,878	61,878	61,878	0
Kensico	95,750	95,750	95,750	0
Sanderson Intl Value Fund	2,726	2,726	2,726	0
Silchester	98,560	98,560	98,560	0
Totals	311,505	311,505	311,505	0

Federal Supporting Statements

2010 PG 01

Your Social Security Number

36-6059408

Name(s) as shown on return

Field Foundation of Illinois Inc

Statement #110

Form 990PF, Part I, Line 18 - Taxes Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Payroll taxes	29,068	0	0	29,068
Excise taxes	43,434	0	0	0
Totals	72,502	0	0	29,068

Federal Supporting Statements**2010 PG 01**

Name(s) as shown on return

Your Social Security Number

Field Foundation of Illinois Inc.

36-6059408

**Form 990PF, Part XV, Line 2
Application Submission Information**

990APP

Grant Program

See Guidelines Attac

Applicant Name

Aurie A. Pennick

Address

2200 S. Wacker Dr. Ste 3860 Chicago IL 60606

Telephone

312-831-0910

Form & Content

See Guidelines attached

Submission Deadline

See guidelines attached

Restrictions on Award

See guidelines attached