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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2010

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

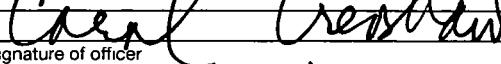
A For the 2010 calendar year, or tax year beginning	October 1	, 2010, and ending	September 30	, 2011
B Check if applicable	C Name of organization THE CHICAGO COMMUNITY TRUST			D Employer identification number 36-2167000
<input checked="" type="checkbox"/> Address change	Doing Business As			E Telephone number 312-616-8000
<input type="checkbox"/> Name change	Number and street (or P O box if mail is not delivered to street address)			Room/suite 2200
<input type="checkbox"/> Initial return	225 N. Michigan Avenue			City or town, state or country, and ZIP + 4
<input type="checkbox"/> Terminated	Chicago, IL 60601			G Gross receipts \$ 358,308,115
<input type="checkbox"/> Amended return	F Name and address of principal officer			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Application pending				H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list (see instructions)
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				H(c) Group exemption number ►
J Website: ► www.cct.org				K Form of organization <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ► L Year of formation 1915 M State of legal domicile IL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: The Chicago Community Trust seeks to assist people of metropolitan Chicago through grant support to Tax Exempt Charitable Organization. To promote, guide and manage philanthropy for the benefit of the residents of the greater Chicago area. To also lead and inspire philanthropic efforts that measurably improve the quality of life and the prosperity of our region.		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	69
	6 Total number of volunteers (estimate if necessary)	6	4
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-
	b Net unrelated business taxable income from Form 990-T, line 34	7b	N/A
Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year 15,237,924	Current Year 20,116,939
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16,141,524	42,787,622
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,768,996	1,612,840
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,148,444	64,517,401
Net Assets or Fund Balances	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	55,805,013	54,625,056
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,101,163	5,748,858
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ►		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	8,137,308	7,443,918
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	70,043,484	67,817,832
	19 Revenue less expenses. Subtract line 18 from line 12	-36,895,040	-3,300,431
	S AUG 20 2012	Beginning of Current Year	End of Year
		1,087,416,550	1,041,089,398
		35,019,025	33,544,883
		1,052,397,525	1,007,544,515

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here		Date
		8-15-2012
Type or print name and title		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

G17

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III

- 1** Briefly describe the organization's mission:

Provide grants and other resources to improve the health and vitality of our diverse community, provide leadership in and contribute to innovative approaches to address community challenges and promote philanthropy by informing & engaging donors about philanthropic opportunities, which enable them to make a difference in the community.

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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

- 4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: N/A) (Expenses \$ 60,616,098 including grants of \$ 54,625,056) (Revenue \$ 0)

The Chicago Community Trust's largest charitable program service is grantmaking. See Schedule O for an overview of the Trust funding priorities and program service accomplishments.

4b (Code.) (Expenses \$ including grants of \$) (Revenue \$)

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

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

4e Total program service expenses ► 60,414,419

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 ✓	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2 ✓	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3 ✓	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 ✓	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5 ✓	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 ✓	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7 ✓	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8 ✓	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9 ✓	
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 ✓	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a ✓	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b ✓	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c ✓	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d ✓	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e ✓	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f ✓	
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a ✓	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b ✓	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 ✓	
14 a Did the organization maintain an office, employees, or agents outside of the United States?	14a ✓	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b ✓	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15 ✓	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16 ✓	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17 ✓	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 ✓	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19 ✓	
20 a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a ✓	
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b ✓	

Part IV Checklist of Required Schedules (continued)

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

Yes No

- 36** **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2
- 37** Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI
- 38** Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance
 Check if Schedule O contains a response to any question in this Part V

1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	69	Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	69	2b	✓
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			3a	✓
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3b	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			4a	✓
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			5a	✓
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			5b	✓
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5c	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			6a	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			6b	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			7a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			7b	✓
7	Organizations that may receive deductible contributions under section 170(c).			7c	✓
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7d	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7e	✓
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7f	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		7g	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7h	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			8	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			9a	✓
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			9b	✓
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?				
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?				
b	Did the organization make a distribution to a donor, donor advisor, or related person?				
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	N/A		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	N/A		
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a	N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	N/A		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	N/A		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state?			13a	
b	Note. See the instructions for additional information the organization must report on Schedule O.				
c	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b	

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 16	
b	Enter the number of voting members included in line 1a, above, who are independent	1b 16	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2 ✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3 ✓	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 ✓	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 ✓	
6	Does the organization have members or stockholders?	6 ✓	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a ✓	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b ✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a ✓	
b	Each committee with authority to act on behalf of the governing body?	8b ✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9 ✓	

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► Illinois
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
- Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Chicago Community Trust, Attn: Carol Crenshaw, 225 N. Michigan Ave., Suite 2200, Chicago, IL 60601

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

 Check if Schedule O contains a response to any question in this Part VII
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated	Former			
(1) Frank M. Clark Chair & Director	2.0	✓		✓				0	0	0
(2) Maria Bechily Vice Chair & Director	1.5	✓		✓				0	0	0
(3) John A. Canning, Jr. Director	1.5	✓						0	0	0
(4) Martin R. Castro Director	1.5	✓						0	0	0
(5) John H Catlin Director	1.5	✓						0	0	0
(6) Shawn M. Donnelley Director	1.5	✓						0	0	0
(7) Judy Erwin Director	1.5	✓						0	0	0
(8) Michael W. Ferro, Jr. Director	1.5	✓						0	0	0
(9) Denise B. Gardner Director	1.5	✓						0	0	0
(10) Jack M. Greenberg Director	1.5	✓						0	0	0
(11) King W. Harris Director	1.5	✓						0	0	0
(12) David G. Herro Director	1.5	✓						0	0	0
(13) Christopher G. Kennedy Director	1.5	✓						0	0	0
(14) Audrey R. Peeples Director	1.5	✓						0	0	0
(15) Jesse H. Ruiz Director	1.5	✓						0	0	0
(16) Michael Tang Director	1.5	✓						0	0	0

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		or director Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee			
(17) Terry Mazany President and CEO	35			✓			348,999		35,060
(18) Carol Crenshaw VP of Finance and CFO	35			✓	✓		201,007		22,550
(19) Jamene Phillippe VP of Development and Donor Services	35				✓		223,458		27,189
(20) Thomas Irvine VP & Chief Information Officer	35				✓		161,881		24,076
(21) Ngoan Le VP of Programs	35				✓		191,040		26,247
(22) Elizabeth Richter VP of Marketing and Communications					✓		127,024		19,659
(23) Jason Baxendale Director of Gift Planning	35					✓	139,135		17,081
(24) Maria Hibbs * Exec. Dir., Partnership for New Communities	0					✓	137,974		20,224
(25) Mary Mueller Senior Program Officer	35					✓	124,687		15,886
(26) Cheryl Rucker-Whitaker Senior Program Officer	35					✓	121,106		8,039
(27) Franklin Soo Hoo Controller	35					✓	122,985		11,862
(28)									
1b Sub-total						►	1,899,296		227,873
c Total from continuation sheets to Part VII, Section A						►			
d Total (add lines 1b and 1c)						►	1,899,296		227,873
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 18									

	Yes	No
3		✓
4		
5	✓	

Section B. Independent Contractors

- 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
The Alford Group, 1603 Orrington Ave., Suite 200, Evanston, IL 60201-3841	Capital Campaign Consultant	166,920
Mayer Brown, 2027 Collection Dr., Chicago, IL 60693	Legal Matters	145,796
Monticello Associates, Inc., 1800 Larimer St., Suite 2100, Denver, CO 80202	Investment Consultant	175,000
Poundwise, Inc., 1964 Hitchcock Ave., Downers Grove, IL 60515	Computer Software	199,928
Kenway Consulting, Inc., 2128 W. Fletcher St., Chicago, IL 60618	Strategic Consulting Services	153,870
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 9		

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts					
1a Federated campaigns . . .	1a				
b Membership dues . . .	1b				
c Fundraising events . . .	1c				
d Related organizations . . .	1d				
e Government grants (contributions)	1e				
f All other contributions, gifts, grants, and similar amounts not included above	1f	20,116,939			
g Noncash contributions included in lines 1a-1f. \$		7,450,582			
h Total. Add lines 1a-1f . . . ►		20,116,939			
Program Service Revenue	Business Code				
2a					
b					
c					
d					
e					
f All other program service revenue .					
g Total. Add lines 2a-2f . . . ►					
3 Investment income (including dividends, interest, and other similar amounts) . . . ►		21,678,569			
4 Income from investment of tax-exempt bond proceeds ►		0			
5 Royalties . . . ►		0			
6a Gross Rents . .	(i) Real	(ii) Personal			
	45,000				
b Less: rental expenses	0				
c Rental income or (loss)	0				
d Net rental income or (loss) . . . ►		45,000			
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	314,854,767				
b Less: cost or other basis and sales expenses .	293,790,714				
c Gain or (loss) . .	21,064,053				
d Net gain or (loss) . . . ►		21,064,053			
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	N/A			
b Less: direct expenses . . . b					
c Net income or (loss) from fundraising events . ►					
9a Gross income from gaming activities. See Part IV, line 19	a				
b Less: direct expenses . . . b					
c Net income or (loss) from gaming activities . . ►					
10a Gross sales of inventory, less returns and allowances . . . a					
b Less: cost of goods sold . . . b					
c Net income or (loss) from sales of inventory . . ►					
Miscellaneous Revenue	Business Code				
11a Administrative fees from supported organizations and fees for Program					
b Service		1,612,840			
c All other revenue . . .		0			
e Total. Add lines 11a-11d . . . ►		1,612,840			
12 Total revenue. See instructions . . . ►		64,517,401			

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	54,625,056	54,625,056		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	1,194,200	653,227	256,395	284,578
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,551,211	1,946,473	760,567	844,171
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	325,393	178,068	69,825	77,500
9 Other employee benefits	341,456	177,714	82,259	81,483
10 Payroll taxes	336,599	184,421	72,125	80,053
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	194,339	0	127,995	66,344
c Accounting	59,000	0	59,000	0
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,485,754	0	2,485,754	
g Other	1,259,940	492,779	544,841	222,320
12 Advertising and promotion	197,610	103,016	32,290	62,304
13 Office expenses	186,350	101,933	40,009	44,408
14 Information technology	268,305	146,763	57,605	63,937
15 Royalties	0	0	0	0
16 Occupancy	858,569	469,637	184,335	204,597
17 Travel	91,400	49,996	19,624	21,780
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	326,191	34,051	275,390	16,750
20 Interest	0	0	0	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	434,572	237,710	93,303	103,559
23 Insurance	68,444	37,439	14,695	16,310
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a Dues & Membership	23,140	14,525	4,357	4,258
b Miscellaneous	30,991	2,299	27,690	1,002
c Program Related Expense (Schedule o)	959,313	959,313		
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	67,817,832	60,414,419	5,208,059	2,195,354
26 Joint costs. Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	0	1	0
	2 Savings and temporary cash investments	42,931,254	2	42,639,582
	3 Pledges and grants receivable, net	1,128,431	3	1,708,410
	4 Accounts receivable, net	0	4	0
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
		0	5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			
		0	6	0
	7 Notes and loans receivable, net	365,000	7	315,000
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	0
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,386,305		
	b Less: accumulated depreciation	10b 2,832,831	784,830	10c 553,474
	11 Investments—publicly traded securities	699,977,404	11	672,378,292
	12 Investments—other securities. See Part IV, line 11	780,204	12	780,204
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	341,449,427	15	322,714,436
	Total assets. Add lines 1 through 15 (must equal line 34)	1,087,416,550	16	1,041,089,398
Liabilities	17 Accounts payable and accrued expenses	1,936,295	17	1,510,688
	18 Grants payable	33,032,069	18	31,993,491
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			
		0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities. Complete Part X of Schedule D	50,661	25	40,704
	Total liabilities. Add lines 17 through 25	35,019,025	26	33,544,883
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	710,639,086	27	684,608,324
	28 Temporarily restricted net assets	305,419,286	28	288,505,512
	29 Permanently restricted net assets	36,339,153	29	34,430,679
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0	30	0
	31 Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
	32 Retained earnings, endowment, accumulated income, or other funds	0	32	0
	33 Total net assets or fund balances	1,052,397,525	33	1,007,544,515
	Total liabilities and net assets/fund balances	1,087,416,550	34	1,041,089,398

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI

- 1 Total revenue (must equal Part VIII, column (A), line 12)
 2 Total expenses (must equal Part IX, column (A), line 25)
 3 Revenue less expenses. Subtract line 2 from line 1
 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))
 5 Other changes in net assets or fund balances (explain in Schedule O)
 6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))

1	64,517,401
2	67,817,832
3	-3,300,431
4	1,052,397,525
5	-41,552,579
6	1,007,544,515

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII

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

	Yes	No
2a	✓	
2b	✓	
2c	✓	
3a	✓	
3b	✓	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

THE CHICAGO COMMUNITY TRUST

Employer identification number

36-2167000

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a Type I b Type II c Type III—Functionally integrated d Type III—Other

e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	12,491,317	25,058,816	18,679,572	15,237,924	20,116,939	91,584,568
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	N/A	N/A	N/A	N/A	N/A	N/A
3 The value of services or facilities furnished by a governmental unit to the organization without charge	N/A	N/A	N/A	N/A	N/A	N/A
4 Total. Add lines 1 through 3	12,491,317	25,058,816	18,679,572	15,237,924	20,116,939	91,584,568
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						30,611,072
6 Public support. Subtract line 5 from line 4						60,973,496

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	12,491,317	25,058,816	18,679,572	15,237,924	20,116,939	91,584,568
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27,308,982	25,839,506	19,519,095	18,639,474	21,723,569	113,030,626
9 Net income from unrelated business activities, whether or not the business is regularly carried on	N/A	N/A	N/A	N/A	N/A	N/A
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	N/A	N/A	N/A	N/A	N/A	N/A
11 Total support. Add lines 7 through 10						204,615,194
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	29.80 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	31.19 %
16a 33⅓% support test—2010. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33⅓% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%
19a 33½% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33½%, and line 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33½% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

For the tax years beginning in 2006-2010, The Chicago Community Trust ("Trust") received less than 33 3% of its total support from the general public, as calculated using the prescribed formula. However, the Trust continues to be a publicly supported organization based on the following facts and circumstances.

- The Trust is the second oldest community foundation in the country, serving the broad charitable needs of the inhabitants of Cook County, Illinois.
- A substantial amount of its public support during the subject period, approximately 29.8%, was derived from gifts and bequests from the general public.
- The Trust has a broad mission to foster "the mental, moral, intellectual and physical improvement, assistance and relief of the inhabitants of Cook County, State of Illinois, regardless of race, color or creed."
- The Trust has a governing body, its Executive Committee, which represents the broad interests of the public. Nine of the current sixteen members of the Executive Committee are appointed for five year terms by public and quasi-public officials: the Mayor of Chicago (2), the presiding Judge of the Probate Division of the Circuit Court of Cook County, the senior active Judge (native of Chicago) of the United States District Court for the Northern District of Illinois (2), the Presidents of the University of Chicago and Northwestern University and the lay presiding officer of the United Way Crusade of Mercy of Chicago. Of the remaining members, five members of the Committee are appointed by the Trustees' Committee, which is comprised of the chief executive officers of five of the Trustee banks which hold the assets of the Trust, and two members are appointed by the Executive Committee.
- The Trust has a bona fide development-fundraising department and has developed a new-refreshed fundraising program

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

THE CHICAGO COMMUNITY TRUST

Employer identification number

36-2167000

- Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions.

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	46	
2 Aggregate contributions to (during year)	8,666,229	
3 Aggregate grants from (during year)	17,861,387	
4 Aggregate value at end of year	39,542,064	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	2d
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i) Revenues included in Form 990, Part VIII, line 1 ► \$
(ii) Assets included in Form 990, Part X ► \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
a Revenues included in Form 990, Part VIII, line 1 ► \$
b Assets included in Form 990, Part X ► \$

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

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

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- 1b If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|-----------|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- 2b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	652,892,000	620,664,210	649,000,273		
b Contributions	7,443,962	4,513,112	6,392,653		
c Net investment earnings, gains, and losses	-3,586,945	61,656,071	881,185		
d Grants or scholarships	-25,676,412	-26,699,777	-28,089,670		
e Other expenditures for facilities and programs	0	0	0		
f Administrative expenses	-7,396,936	-7,241,616	-7,520,231		
g End of year balance	623,675,669	652,892,000	620,664,210		

- 2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► **100 %**
- b Permanent endowment ► **0 %**
- c Term endowment ► **0 %**

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
3a(i)	✓	
3a(ii)	✓	
3b		

- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land					
b Buildings					
c Leasehold improvements		99,448	94,927		4,521
d Equipment		3,286,857	2,737,905		548,952
e Other					
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)					553,473

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Property at 76 East Monroe Street		
(B) Chicago, IL	\$ 750,000	Estimated Market Value
(C)		
(D) Utah Farmland--3,280 Acres	\$ 30,204	Estimated Market Value
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►	\$ 780,204	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)	0	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►	0	

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Beneficial Interest in Charitable Term Trusts	\$ 286,797,103
(2)	
(3) Beneficial Interest in Charitable Perpetual Trusts	34,430,679
(4)	
(5) Funds Due from Others	836,536
(6)	
(7) Miscellaneous Receivables & Prepaids	650,118
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	\$ 322,714,436

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3) Funds held for Others	\$ 40,704
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ►	\$ 40,704

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	64,517,401
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	67,817,832
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-3,300,431
4	Net unrealized gains (losses) on investments	4	-45,148,345
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	3,595,766
9	Total adjustments (net). Add lines 4 through 8	9	-41,552,579
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-44,853,010

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	22,964,822
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-45,148,345
b	Donated services and use of facilities	2b	0
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIV.)	2d	3,595,766
e	Add lines 2a through 2d	2e	-41,552,579
3	Subtract line 2e from line 1	3	64,517,401
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV.)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	64,517,401

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	67,817,832
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	67,817,832
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	67,817,832

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

The Foundation's Endowment is to be used to provide funds to meet the mission and goals of the Chicago Community Trust, to

measurably improve the quality of life and the prosperity of the region.

The Trust and its affiliates received tax determination letters from the Internal Revenue Service indicating that they are tax-exempt

organizations under Section 501(c)(3) of the Internal Revenue Code and, except for taxes pertaining to unrelated business income, are

exempt from federal and state income taxes. No provision has been made for income taxes in the accompanying consolidated financial

statements as the Trust has had no significant unrelated business income.

Part XIV Supplemental Information (continued)

Part XII Line 2d Other reconciling items include:

Change in Valuation of Charitable Gift Annuity \$ 262,609

Gain on beneficial interest in Charitable Term Trusts 5,241,631

Loss on beneficial interest in Charitable Perpetual Trusts (1,908,474)

Total \$ 3,595,766

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

THE CHICAGO COMMUNITY TRUST

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No 1545-0047
2010
Open to Public
Inspection

		Employer identification number 36-2167000	
Part I General Information on Grants and Assistance			
<p>1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</p>			
<p>Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ► <input type="checkbox"/></p>			
1 (a) Name and address of organization or government (1) See attached Schedule	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (h) Purpose of grant or assistance
(2)			N/A N/A
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
<p>2 Enter total number of section 501(c)(3) and government organizations</p> <p>3 Enter total number of other organizations</p>			

Schedule I (Form 990) (2010)

Cat. No 50055P

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

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Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 N/A					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Prospective grantee organizations are required to submit a letter of inquiry describing the purpose of the support, if the letter of inquiry is approved, the grantee

is requested to submit a full proposal outlining the purpose of the grant, the population to be served, and the expected outcomes. The proposal is reviewed by staff

to determine the merits of the proposal. The proposal and staff's evaluation is presented to the board of directors. If approved by the board the proposal is

funded. Upon approval by the board, the grants management office prepares grant award documents, which include the purpose of the grant, the grant conditions

and the grant payment schedule. The grantee accepts the grant by signing the grant award letter and returns the signed documents to The Chicago Community

Trust. Payments are released based on the payment schedule provided that all grant conditions are met. At the conclusion of the grant period the grantee is required

to submit a program and financial report describing the use of the grant and the outcome.

Donor Advisor grant recommendations are submitted by the advisor of the Fund to the Trust. Grantee Organizations are carefully reviewed for 501 (c) 3 status

and other legal requirements by the staff of the Trust. Once this review is completed all recommended grants are approved by authorized staff/Board.

THE CHICAGO COMMUNITY TRUST
 SCHEDULE I, FORM 990, EIN # 36-2167000
 FOR FISCAL YEAR ENDED SEPTEMBER 30, 2011

(a) Name of Organization	Address	(b) EIN	@ IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
A Just Harvest	Chicago, IL	36-4381962	501 C 3	24,000	General operating support
About Face Theatre Collective	Chicago, IL	36-4067995	501 C 3	35,000	Youth programs / SMART Growth Program
Access Living of Metropolitan Chicago	Chicago, IL	36-3310774	501 C 3	100,000	General operating support
ACCION Chicago	Chicago, IL	36-3966573	501 C 3	30,000	Microloan Program
Action Now Institute	Chicago, IL	27-1253912	501 C 3	50,000	Cook County Mortgage Foreclosure Mediation Program Community Outreach
Adda S McKinley Community Services	Chicago, IL	36-2144820	501 C 3	125,000	Revenue development and cost efficiency strategies
Adler Planetarium	Chicago, IL	36-6210902	501 C 3	89,987	Support of the History of Astronomy Department
AgeOptions	Chicago, IL	36-2806193	501 C 3	40,000	Education and advocacy to ensure that people aged 55-64 have access to essential care as healthcare reform is implemented
The AIDS Foundation of Chicago	Chicago, IL	36-3412054	501 C 3	50,000	Support for the homeless outreach team
The AIDS Foundation of Chicago	Chicago, IL	36-3412054	501 C 3	100,000	Medicaid Supportive Housing Project
AKArama Foundation, Theta Omega Chapter	Chicago, IL	36-3163279	501 C 3	10,000	Community service projects and student scholarships
Albany Park Theater Project	Chicago, IL	36-4125560	501 C 3	8,000	General operating support
Allendale Association	Chicago, IL	36-2177140	501 C 3	8,101	General operating support
Alliance for Community Peace	Chicago, IL	51-0430891	501 C 3	30,000	General operating support
Alliance for the Great Lakes	Chicago, IL	23-7104524	501 C 3	60,000	Project to protect human health in Chicago by improving drinking and recreational water
Alliance to End Homelessness in Suburban Cook County	Chicago, IL	20-1880398	501 C 3	75,000	General operating support
Alpha Gamma Delta Founders Memorial Fund	Chicago, IL	35-2057322	501 C 3	7,230	General operating support
Alzheimer's Association	Chicago, IL	13-3039601	501 C 3	35,000	Support of medical research
American Foundation for the Blind	Chicago, IL	13-5562161	501 C 3	26,795	General Operating Support

THE CHICAGO COMMUNITY TRUST
 SCHEDULE I, FORM 990, EIN # 36-2167000
 FOR FISCAL YEAR ENDED SEPTEMBER 30, 2011

(a) Name of Organization	Address	(b) EIN	@ IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
American Heart Association	Chicago, IL	13-5613797	501 C 3	26,795	General Operating Support
American Indian Center	Chicago, IL	36-2382340	501 C 3	10,000	Hunger and Nutrition Initiative
American Red Cross of Greater Chicago	Chicago, IL	53-0196605	501 C 3	50,000	Emergency Assistance Program for At-Risk Communities
American Red Cross of Greater Chicago	Chicago, IL	53-0196605	501 C 3	10,615	General Operating Support
Angelic Organics Learning Center, Inc	Chicago, IL	36-4289904	501 C 3	25,000	Chicago Healthy Neighborhood Food Project
Arab-American Family Services, Inc	Chicago, IL	60-002593	501 C 3	35,000	Grant-matching Initiative
Arizona Community Foundation	AZ	86-0348306	501 C 3	19,455	John M. Marks Donor Trust
The Art Institute of Chicago	Chicago, IL	36-2167725	501 C 3	118,113	General Operating Support
Arts & Business Council of Chicago	Chicago, IL	36-3376861	501 C 3	120,000	To conduct its SMARTscope assessment process on the SMART Growth grant recipients and to provide ongoing support to assist them in preparing effective proposals.
Arts Alliance Illinois	Chicago, IL	36-31177592	501 C 3	90,000	To support its role in the creation and advancement of the Cultural Vitality Index
Asian Health Coalition of Illinois	Chicago, IL	31-1607193	501 C 3	50,000	Diabetes Prevention Project in Asian Communities across Chicago
Assist Her Inc	Chicago, IL		501 C 3	8,500	Support of childhood education programs
Associated Colleges of Illinois	Chicago, IL	36-2252360	501 C 3	6,000	General operating support
Association House of Chicago	Chicago, IL	36-2166961	501 C 3	11,159	General operating support
Association House of Chicago	Chicago, IL	36-2166961	501 C 3	50,000	For the Income Support Services program
Association House of Chicago	Chicago, IL	36-2166961	501 C 3	8,000	Support of direct assistance to persons needing emergency relief services
Association of Latino Men for Action (ALMA)	Chicago, IL	36-4204450	501 C 3	75,000	Strength in Unity Coalition
Beacon Therapeutic Diagnostic and Treatment Center	Chicago, IL	36-2660495	501 C 3	50,000	Family Assertive Community Treatment program
BEDS, PLUS CARE Inc	Chicago, IL	36-3741040	501 C 3	7,700	Supplies for seven emergency overnight shelter locations

THE CHICAGO COMMUNITY TRUST
 SCHEDULE I, FORM 990, EIN # 36-2167000
 FOR FISCAL YEAR ENDED SEPTEMBER 30, 2011

(a) Name of Organization	Address	(b) EIN	@ IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
Bethel New Life, Inc	Chicago, IL	36-3013241	501 C 3	25,000	for outreach activities related to the Cook County Mortgage Foreclosure Mediation Program Community Outreach
Bethel New Life, Inc	Chicago, IL	36-3013241	501 C 3	100,000	General operating support of its Building a Community of Choice Campaign
Better Boys Foundation	Chicago, IL	36-2484473	501 C 3	50,000	Participation in the Arts Infusion Initiative
Bickerdike Redevelopment Corporation	Chicago, IL	23-7087890	501 C 3	40,000	Leadership Development and Organizing Initiative
The Big Shoulders Fund	Chicago, IL	36-3490557	501 C 3	15,000	General operating support
The Big Shoulders Fund	Chicago, IL	36-3490557	501 C 3	500,000	Professional development for teachers and administrators
Black Ensemble Theatre Corporation	Chicago, IL	36-2852762	501 C 3	30,000	For the inaugural season in its new facility
Black United Fund of Illinois	Chicago, IL	36-3397908	501 C 3	40,000	"Hip Hop Hello" arts entrepreneurship project as part of the Arts Infusion Initiative
Blocks Together	Chicago, IL	36-3983087	501 C 3	20,000	Taking Root Project
Board of Regents University of Wisconsin System	WI	39-6006492	501 C 3	300,000	Support of research to be conducted by David J Pagliani
Board of Regents University of Wisconsin System	WI	39-6006492	501 C 3	36,000	To support the provision of technical assistance to the Education Program and the synthesis of program and evaluation reports of grants completed in 2010-11
Boys and Girls Clubs of Chicago	Chicago, IL	36-2166997	501 C 3	35,000	General operating support
Boys and Girls Clubs of Chicago	Chicago, IL	36-2166997	501 C 3	13,800	Support of the Fredenck and Helen Nichols Fund Scholarships
Breakthrough Urban Ministries	Chicago, IL	36-3810926	501 C 3	30,000	Salary support of a Qualified Mental Health Professional
Bridge Communities, Inc	Chicago, IL	36-3705951	501 C 3	25,000	General operating support
Brighton Park Neighborhood Council	Chicago, IL	36-4229387	501 C 3	30,000	Women's Initiative
Bryn Mawr College	Chicago, IL	23-132621	501 C 3	5,967	General operating support
Business and Professional People for the Public Interest	Chicago, IL	36-2675852	501 C 3	100,000	General operating support
California Institute of Technology	CA	95-1663307	501 C 3	300,000	Support of research to be conducted by Alexei A Aravkin

THE CHICAGO COMMUNITY TRUST
 SCHEDULE I, FORM 990, EIN # 36-2167000
 FOR FISCAL YEAR ENDED SEPTEMBER 30, 2011

(a) Name of Organization	Address	(b) EIN	(c) IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
Cambodian Association of Illinois	Chicago, IL	36-3129057	501 C 3	55,000	Healthy Cambodian Families Project
Cambodian Association of Illinois	Chicago, IL	36-3129057	501 C 3	25,000	Management restructuring
Camp of Dreams	Chicago, IL	20-1384908	501 C 3	7,500	Support of childhood education programs
Campaign for Better Health Care Fund	Chicago, IL	37-1348529	501 C 3	75,000	Advance the implementation of the Affordable Care Act in Illinois focusing on the underserved
Campaign for Better Health Care Fund	Chicago, IL	37-1348529	501 C 3	75,000	Educate and engage communities of color about key elements of the health law
The CARA Program	Chicago, IL	36-4268095	501 C 3	10,000	Support of direct assistance to persons needing emergency relief services
Carnegie Institution of Washington	DC	53-0196523	501 C 3	300,000	Support of research to be conducted by Nicholas T Ingolia
Casa Central	Chicago, IL	36-2728618	501 C 3	100,000	General operating support
Casa Central	Chicago, IL	36-2728618	501 C 3	8,000	Support of direct assistance to persons needing emergency relief services
Catholic Charities of the Archdiocese of Chicago	Chicago, IL	36-2170821	501 C 3	75,000	Homelessness Prevention Call Center
Catholic Charities of the Archdiocese of Chicago	Chicago, IL	36-2170821	501 C 3	30,000	Roseland-Altgeld Parent Program
Catholic Charities of the Archdiocese of Chicago	Chicago, IL	36-2170821	501 C 3	16,000	Support of direct assistance to persons needing emergency relief services
Center for Advancing Peace	Chicago, IL	33-1075347	501 C 3	40,000	Strengths-based case management program for partner abuse intervention group participants
Center for Economic Progress	Chicago, IL	36-3693728	501 C 3	100,000	Support of tax and financial services
Center for Neighborhood Technology	Chicago, IL	36-2697283	501 C 3	150,000	For strategies linking efforts between CMAP, RTA and IDHA to improve the development of sustainable communities in the Chicago region
Center for Reproductive Rights	NY	13-3669731	501 C 3	5,836	General operating support
Center of Information of Elgin	Chicago, IL	36-2776988	501 C 3	50,000	Bilingual information, advocacy, and referral services
Center on Halsted	Chicago, IL	51-0178807	501 C 3	50,000	Homeless Youth Program
Centers for New Horizons	Chicago, IL	36-2729721	501 C 3	10,000	General operating support

THE CHICAGO COMMUNITY TRUST
 SCHEDULE I, FORM 990, EIN # 36-2167000
 FOR FISCAL YEAR ENDED SEPTEMBER 30, 2011

(a) Name of Organization	Address	(b) EIN	@ IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
Centro Romero	Chicago, IL	36-3517408	501 C 3	25,000	Mujeres En Poder program
Cergua Rivera Art Experience	Chicago, IL	36-4227744	501 C 3	35,000	Participation in the Arts Infusion Initiative
Changing Worlds	Chicago, IL	36-4340874	501 C 3	8,000	General operating support
Changing Worlds	Chicago, IL	36-4340874	501 C 3	8,500	Support of childhood education programs
Chicago Alliance to End Homelessness	Chicago, IL	36-4272272	501 C 3	100,000	General operating support
Chicago Appleseed Fund for Justice	Chicago, IL	23-7059214	501 C 3	50,000	Ongoing criminal justice project
Chicago Arts Partnerships in Education	Chicago, IL	36-3969334	501 C 3	50,000	Assessment project with nonprofit arts partners
Chicago Child Care Society	Chicago, IL	36-2166998	501 C 3	5,000	General operating support for the Sarah Hackett Stevenson Memorial
The Chicago Children's Advocacy Center	Chicago, IL	36-4251865	501 C 3	50,000	Network of Treatment Providers Collaborative Project
Chicago Children's Choir	Chicago, IL	51-0140419	501 C 3	50,000	Choral music programs for students
Chicago Children's Museum	Chicago, IL	36-3162484	501 C 3	6,000	General operating support
Chicago Coalition for the Homeless	Chicago, IL	36-3292607	501 C 3	80,000	General operating support
The Chicago Community Foundation	Chicago, IL	36-3432023	501 C 3	200,000	In support of donor advised funds created in honor of board services of the Trust's Executive Committee
The Chicago Community Foundation	Chicago, IL	36-3432023	501 C 3	275,000	In support of the Arts Work Fund for Organizational Development
The Chicago Community Foundation	Chicago, IL	36-3432023	501 C 3	60,000	General operating support - additions to various donor advised funds
The Chicago Community Foundation	Chicago, IL	36-3432023	501 C 3	200,000	For advised grant making by the African American Legacy Fund Board of Advisors
The Chicago Community Foundation	Chicago, IL	36-3432023	501 C 3	200,000	For advised grant making by the Nuestro Heritage Fund Steering Committee
The Chicago Community Foundation	Chicago, IL	36-3432023	501 C 3	175,000	General operating support over three years for the Fresh Taste funder collaborative
The Chicago Community Foundation	Chicago, IL	36-3432023	501 C 3	150,000	In support of Ingenuity Incorporated's continued work to implement the Chicago Arts Learning Initiative's goals

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(a) Name of Organization	Address	(b) EIN	(c) IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
The Chicago Community Foundation	Chicago, IL	36-3432023	501 C 3	1,913,646	Support of the small grants and the Management Organizational Development Grants Programs
The Chicago Community Foundation	Chicago, IL	36-2169136	501 C 3	353,406	General operating support distribution from Gift Annuity
Chicago Community Loan Fund	Chicago, IL	36-3762123	501 C 3	75,000	General operating support
Chicago Cottillion Charities Foundation Inc	Chicago, IL	36-3620773	501 C 3	11,000	General operating support
Chicago Council on Global Affairs	Chicago, IL	36-2181969	501 C 3	60,000	Global Midwest Initiative, Global Edge II report, and a report on immigration by a group of Chicago's Emerging Leaders
Chicago Cultural Alliance	Chicago, IL	06-1801981	501 C 3	50,000	Capacity building programs for its core member organizations
Chicago Dramatists	Chicago, IL	36-3070510	501 C 3	50,000	High school programs and participation in the Arts Infusion Initiative
Chicago Foundation for Education	Chicago, IL	36-3429023	501 C 3	6,600	General operating support
Chicago High School for the Arts	Chicago, IL	30-0440226	501 C 3	75,000	General operating support
The Chicago Horticultural Society Chicago Botanic Garden	Chicago, IL	36-2225482	501 C 3	5,000	General operating support
Chicago House and Social Service Agency	Chicago, IL	36-3376432	501 C 3	5,000	General operating support
Chicago Humanities Festival	Chicago, IL	36-7148236	501 C 3	30,000	Two days of programs at the UIC Forum
Chicago Jobs Council	Chicago, IL	36-3293115	501 C 3	500,000	As fiscal agent for the Fathers, Families and Healthy Communities Demonstration Project with a priority on employment
Chicago Jobs Council	Chicago, IL	36-3293115	501 C 3	150,000	General operating support
Chicago Lighthouse for People Who Are Blind or Visually Impaired	Chicago, IL	36-2169139	501 C 3	75,000	Chicago Lighthouse Employment Services Program and Call Center
Chicago Lighthouse for People Who Are Blind or Visually Impaired	Chicago, IL	36-2169139	501 C 3	33,289	General operating support
Chicago Lights	Chicago, IL	36-3766331	501 C 3	35,000	For participation in the Arts Infusion Initiative
Chicago Metropolitan Agency for Planning	Chicago, IL		501 C 3	141,000	To maintain and update data on MetroPulse
Chicago Metropolitan Housing Development Corporation	Chicago, IL	36-3863156	501 C 3	50,000	General operating support

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(a) Name of Organization	Address	(b) EIN	@ IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
Chicago Park District	Chicago, IL	36-6005822	501 C 3	14,829	General operating support
Chicago Rehab Network	Chicago, IL	36-2929136	501 C 3	100,000	Rental Housing and Foreclosure work
Chicago School of Professional Psychology	Chicago, IL	36-3005527	501 C 3	100,000	Latino Mental Health Providers Network "Shakespeare Next Door" collaboration to offer public performances and related programs at Benito Juarez Community
Chicago Shakespeare Theater	Chicago, IL	36-3467607	501 C 3	75,000	Academy
Chicago Sinfonietta	Chicago, IL	36-3517987	501 C 3	75,000	For the Project Inclusion program to provide professional opportunities for emerging classical musicians of color
Chicago Sunday Evening Club	Chicago, IL	36-2171685	501 C 3	44,953	General operating support
Chicago Symphony Orchestra	Chicago, IL	36-2167823	501 C 3	75,000	2012 Piano Festival
Chicago Symphony Orchestra	Chicago, IL	36-2167823	501 C 3	66,967	General operating support
Chicago United, Inc.	Chicago, IL	36-2770509	501 C 3	72,500	BoardLink Initiative
Chicago Women in Trades	Chicago, IL	36-3256699	501 C 3	50,000	Technical Opportunities Program
Chicago Workforce Investment Council	Chicago, IL	36-4122225	501 C 3	300,000	Back-to-College Initiative and general operating support
Chicagoland Lutheran Educational Foundation	Chicago, IL	36-3922804	501 C 3	75,000	School-wide literacy improvement in its Chicago schools
Children First Fund / CPS	Chicago, IL	36-4094830	501 C 3	550,000	To support capacity building of teachers to plan and deliver instruction using the Common Core State Standards in literacy in 30 schools
Children First Fund / CPS	Chicago, IL	36-4094830	501 C 3	250,000	and alignment with the Common Core State Standards
Children First Fund / CPS	Chicago, IL	36-4094830	501 C 3	428,000	To support implementation of language education programs that lead to bilingualism, biliteracy and higher academic achievement
Children First Fund / CPS	Chicago, IL	36-4094830	501 C 3	450,000	To support the development of a clear conceptual framework for CPS about the relationship between literacy and students' language development and a plan for building teachers' understanding and implementation of these principles into instruction in all subjects and grade levels
Children First Fund / CPS	Chicago, IL	36-4094830	501 C 3	25,500	improvements

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(a) Name of Organization	Address	(b) EIN	© IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
Children's Care Foundation	Chicago, IL	36-6088708	501 C 3	13,470	General operating support
Children's Home and Aid Society of Illinois	Chicago, IL	36-2167743	501 C 3	194,106	General operating support
Children's Home and Aid Society of Illinois	Chicago, IL	36-2167743	501 C 3	100,000	For the work of the Illinois Partners for Human Service
Children's Memorial Medical Center	Chicago, IL	36-2170833	501 C 3	15,115	General operating support
Children's Memorial Medical Center	Chicago, IL	36-2170833	501 C 3	200,000	General operating support for CLOCC (Consortium to Lower Obesity in Chicago Children)
ChildServ	Chicago, IL	36-2171716	501 C 3	13,470	General operating support
ChildServ	Chicago, IL	36-2171716	501 C 3	75,000	Home Instruction for Parents of Preschool Youngsters program
Chinatown Museum Foundation Chinese-American Museum of Chicago	Chicago, IL	36-4492615	501 C 3	50,000	Installation and exhibition of "My Chinatown" in collaboration with the Chicago History Museum
Chinese American Service League	Chicago, IL	36-2984043	501 C 3	40,000	For the Pine Tree Senior Council
Chinese Mutual Aid Association	Chicago, IL	36-3139799	501 C 3	150,000	For the Partnership for Empowering Research by Chicago Communities about Health
Christian Community Health Center	Chicago, IL	36-3798834	501 C 3	60,000	For the Footprints program
The City of Chicago Department of Cultural Affairs	Chicago, IL	36-6005820	501 C 3	100,000	For the development of an updated cultural plan for the City of Chicago
Civic Consulting Alliance	Chicago, IL	45-0467524	501 C 3	130,000	Development of a comprehensive strategy to reduce violence
Civic Consulting Alliance	Chicago, IL	45-0467524	501 C 3	1,550,000	Facilitating the City Colleges of Chicago's "Reinventing City Colleges of Chicago" project
Civic Consulting Alliance	Chicago, IL	45-0467524	501 C 3	175,000	For the transformation of Cook County government under new leadership
Claretian Associates, Inc	Chicago, IL	36-4087259	501 C 3	40,000	Southeast Chicago Food Network
Cluster Tutoring Program	Chicago, IL	36-3855179	501 C 3	5,000	General operating support
Coalition For A Better Chinese American Community	Chicago, IL	36-2984043	501 C 3	20,000	Community organizing, leadership development and civic engagement project
Coalition of African, Arab, Asian, European and Latino Immigrants of Illinois	Chicago, IL	32-0155847	501 C 3	40,000	501(c)(3) Working Group project

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Community Justice for Youth Institute	Chicago, IL	36-4582513	501 C 3	25,000	Restorative justice work to reduce youth violence and promote healing and community safety
Community Media Workshop	Chicago, IL	36-3759714	501 C 3	50,000	Strategic Communications & Social Media Training
Community Nurse Health Association	Chicago, IL	36-2170869	501 C 3	35,000	For the free clinic providing primary care in the Western Suburbs of Cook County
Community Partners for the Common Good, Inc	Chicago, IL	36-2167007	501 C 3	5,975	General operating support
Community Renewal Society	Chicago, IL	36-2000728	501 C 3	40,000	For the Civic Action Network
Community Renewal Society	Chicago, IL	36-2000728	501 C 3	10,000	General operating support
Community Renewal Society	Chicago, IL	36-2000728	501 C 3	45,000	Support of Catalyst Chicago
Community Service Partners	Chicago, IL		501 C 3	75,000	For strategies to obtain cost-savings for member organizations
CommunityHealth	Chicago, IL	36-3831793	501 C 3	100,000	For the MedAccess Chicago pharmacy
Cool Classics, Inc.	Chicago, IL	26-1250241	501 C 3	10,000	Support of childhood education programs
Coordinated Advice and Referral Program For Legal Services	Chicago, IL	36-3863573	501 C 3	75,000	Increase its capacity to provide pro-bono legal services to low-income households seeking assistance with evictions, consumer debts and other legal aid needs
Corporation for Supportive Housing	Chicago, IL	13-3600232	501 C 3	50,000	Technical assistance to the City of Chicago to reduce homelessness
The Council on Foundations	VA	13-6068327	501 C 3	45,000	General operating support
Council of Islamic Organizations of Greater Chicago	Chicago, IL	36-3869749	501 C 3	40,000	Civic Engagement Project
Counseling Center of Lake View	Chicago, IL	36-2743345	501 C 3	70,000	Youth in Transition Treatment Program
Court Theatre	Chicago, IL	36-3203660	501 C 3	40,000	For the production of "The Invisible Man"
CUB Consumer Education Research Fund	Chicago, IL	20-4904719	501 C 3	100,000	Energy Action Network
Deborah's Place	Chicago, IL	36-3382973	501 C 3	40,000	Safe haven housing program
DePaul University	Chicago, IL	36-2167948	501 C 3	314,000	For support of in-school coaching in math and science for 6th to 8th grade teachers in 8 CPS schools in Areas 1 and 6 as well as for area wide professional development

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DePaul University	Chicago, IL	36-2167948	501 C 3	156,000	To support the Chicago Algebra Initiative Enhancement Project
Developing Communities Project	Chicago, IL	36-3482705	501 C 3	50,000	CTA Red Line Extension Campaign and related issues
Dime Child Foundation	Chicago, IL	36-4422047	501 C 3	8,500	Support of childhood education programs
Doctors Without Borders USA	Chicago, IL	133433452	501 C 3	5,836	General operating support
Domestic Violence Legal Clinic	Chicago, IL	36-3647731	501 C 3	40,000	Pro-bono legal assistance to low-income families facing domestic violence
Donors Forum	Chicago, IL	23-7376023	501 C 3	100,000	General operating support and to re-examine its business model
EdgeAlliance	Chicago, IL	36-3846410	501 C 3	5,836	Aids Care Program
El Valor Corporation	Chicago, IL	23-7294683	501 C 3	40,000	Conducive Education Program
Elim Christian Services	Chicago, IL	36-2276614	501 C 3	25,000	For school supply kits assembled by disabled adults for inner city kids
Elmhurst College	Chicago, IL	36-2169145	501 C 3	11,577	General operating support
Emergency Fund	Chicago, IL	23-7359890	501 C 3	173,000	Support of direct assistance to persons needing emergency relief services
Emergency Fund	Chicago, IL	23-7359890	501 C 3	6,000	Support of direct assistance to working mothers and their children
Enlace Chicago	Chicago, IL	36-3727669	501 C 3	40,000	Hope Response Coalition local food network in Little Village and Pilsen
Enlace Chicago	Chicago, IL	36-3727669	501 C 3	43,750	One Summer Chicago program
Environmental Law and Policy Center of the Midwest	Chicago, IL	36-3866530	501 C 3	250,000	For the work on alternative clean energy and advancing the Green Growth Platform for the City of Chicago
Episcopal Relief and Development	Chicago, IL	73-1635264	501 C 3	9,000	General operating support
Erie Elementary Charter School	NY	37-1504399	501 C 3	6,000	General operating support
Erie Neighborhood House	Chicago, IL	36-3043253	501 C 3	10,594	General operating support
Erikson Institute	Chicago, IL	36-2593545	501 C 3	100,000	General operating and writing program support

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<u>eta Creative Arts Foundation</u>	Chicago, IL	23-7157694	501 C 3	75,000	Ten-week series of theater productions for the West Side community at Westinghouse High School
<u>Executive Service Corps of Chicago</u>	Chicago, IL	36-2984270	501 C 3	78,849	General operating support
<u>The Experimental Station</u>	Chicago, IL	32-0017985	501 C 3	25,000	Support for the 61st Street Farmers Market
<u>The Experimental Station</u>	Chicago, IL	32-0017985	501 C 3	50,000	Support for LINK Up Illinois Film Links program at Community Film Workshop and Better Boys Foundation
<u>Facets Multimedia, Inc</u>	Chicago, IL	23-7446373	501 C 3	30,000	Foundation
<u>Facing History and Ourselves National Foundation, Inc</u>	Chicago, IL	04-2761636	501 C 3	100,000	General operating support
<u>Faith in Place</u>	Chicago, IL	36-4540756	501 C 3	40,000	Bridging the Ecological Divide project
<u>The Family Institute</u>	Chicago, IL	36-2682639	501 C 3	150,000	Enhanced mental health service provision for three major Chicago-area providers
<u>Family Matters</u>	Chicago, IL	36-3588490	501 C 3	6,000	General operating support
<u>The Field Museum of Natural History</u>	Chicago, IL	36-2167011	501 C 3	200,000	For the development of a biomechanics exhibit
<u>The Field Museum of Natural History</u>	Chicago, IL	36-2167011	501 C 3	200,000	Professional development in science for K - 2nd grade teachers in six CPS schools in Areas 7 and 9
<u>Fourth Presbyterian Church</u>	Chicago, IL	36-2167080	501 C 3	7,230	General operating support
<u>Franciscan Outreach Association</u>	Chicago, IL	36-2928835	501 C 3	10,000	Support of direct assistance to persons needing emergency relief services
<u>Free Spirit Media</u>	Chicago, IL	36-4456215	501 C 3	40,000	Participation in the Arts Infusion Initiative
<u>Free Street Programs</u>	Chicago, IL	36-2772922	501 C 3	50,000	Participation in the Arts Infusion Initiative
<u>Friends of Ryerson Woods</u>	Chicago, IL	36-3715155	501 C 3	50,000	General operating support
<u>Fulcrum Point New Music Project</u>	Chicago, IL	01-0552691	501 C 3	5,000	General operating support
<u>Genesis Housing Development Corporation</u>	Chicago, IL	36-4150441	501 C 3	30,167	Cook County Mortgage Foreclosure Mediation Program Community Outreach
<u>Genesis Housing Development Corporation</u>	Chicago, IL	36-4150441	501 C 3	50,000	General operating support

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Genesys Works	Chicago, IL	03-0440761	501 C 3	50,000	For its first full year of operation in Chicago
Girls and Boys Town of Chicago	Chicago, IL	20-2137568	501 C 3	40,000	Program Coordinator position for its integrated Continuum of Care
Girls in the Game	Chicago, IL	36-4024533	501 C 3	50,000	Spring Training, a professional development and train-the-trainer program
Glenwood School for Boys and Girls	Chicago, IL	36-2167087	501 C 3	10,616	General operating support
Good News Partners	Chicago, IL	36-3107283	501 C 3	23,500	General operating expenses
Goodcity	Chicago, IL	36-3467921	501 C 3	30,000	General operating support
Goodwill Industries of Metropolitan Chicago	Chicago, IL	36-4455490	501 C 3	50,000	Workforce Connection Centers
Governors State University Center for Performing Arts	Chicago, IL	23-7039376	501 C 3	50,000	For the production of "One More Night"
Greater Chicago Food Depository	Chicago, IL	36-2971864	501 C 3	100,000	Community-based hunger relief programming
Greater Chicago Food Depository	Chicago, IL	36-2971864	501 C 3	11,500	General operating support
Greater Chicago Food Depository	Chicago, IL	36-2971864	501 C 3	50,000	To purchase additional food to meet the increased demand
The Greater Humboldt Park Community of Wellness	Chicago, IL	36-2166961	501 C 3	100,000	Development of a social marketing campaign, development for Latino teens for HIV prevention and the development of a manual that can help other communities benefit from this work
Greater West Town Community Development Project	Chicago, IL	36-3657734	501 C 3	75,000	Job Training and Placement Program
Greater West Town Community Development Project	Chicago, IL	36-3657734	501 C 3	10,000	Support of direct assistance to persons needing emergency relief services
Growing Home, Inc	Chicago, IL	36-3989426	501 C 3	50,000	Planning for the Englewood Urban Agriculture District
Growing Home, Inc	Chicago, IL	36-3989426	501 C 3	90,000	Urban farming and employment training in Englewood
Growing Power	Chicago, IL	39-1876495	501 C 3	75,000	Iron Street Urban Farm in Chicago
Habitat for Humanity Chicago South Suburbs	Chicago, IL	36-3552576	501 C 3	25,000	Home repair portion of Habitat for Humanity Chicago Southern Suburbs' Neighborhood Revitalization Initiative
Harborquest, Inc	Chicago, IL	36-2722101	501 C 3	125,000	Civic Staffing food and cosmetics training and placement program

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Health & Disability Advocates	Chicago, IL	36-4042562	501 C 3	145,000	Ensure that health care reform implementation in Illinois meets the needs of all Illinoisans
Health and Medicine Policy Research Group	Chicago, IL	36-3143826	501 C 3	140,000	Supporting efforts to strengthen health systems for vulnerable populations
Health Leads	Chicago, IL	45-0484533	501 C 3	60,000	Partnership with Chicago Family Health Center, to fortify the program at the flagship site and to expand services at the main site to clients referred from its four satellite sites
Healthcare Alternative Systems	Chicago, IL	23-7432930	501 C 3	63,000	Organizational development strategy
Healthcare Alternative Systems	Chicago, IL	23-7432930	501 C 3	11,000	Support of direct assistance to working mothers and their children
HealthConnect One	Chicago, IL	36-4028076	501 C 3	50,000	Chicago Community Health Worker Local Network
Healthy Schools Campaign	Chicago, IL	36-4308068	501 C 3	140,000	Chicago Partnership for Healthy Schools Go for the Gold initiative to address childhood obesity
Heartland Alliance for Human Needs & Human Rights	Chicago, IL	36-1877640	501 C 3	125,000	Advocacy on behalf of very low income Illinois residents
Heartland Health Outreach	Chicago, IL	36-3775696	501 C 3	60,000	Harm reduction training in the homeless continuum of care
Heartland Human Care Services	Chicago, IL	36-4053244	501 C 3	20,000	Support of direct assistance to persons needing emergency relief services
Heartland Human Care Services	Chicago, IL	36-4053244	501 C 3	10,000	Support of direct assistance to working mothers and their children
Hektoen Institute for Medical Research, LLC	Chicago, IL	36-2244897	501 C 3	68,000	To build medical home capacity for the Cook County Ambulatory & Community Health Network
Hinesburg Land Trust	VT	22-3067389	501 C 3	19,455	General operating support
Homan Arthington Foundation	Chicago, IL	37-4032118	501 C 3	25,000	To undertake an analysis of existing Homan Square and Power House high school programs
Housing Action Illinois	Chicago, IL	36-3585238	501 C 3	110,000	General operating support with a focus on advancing the Regional Home Ownership Preservation Initiative work plan in the areas of housing counseling and legal aid
Housing Opportunities for Women	Chicago, IL	36-3263818	501 C 3	5,000	Support of direct assistance to working mothers and their children
Housing Options for the Mentally-Ill in Evanston, Inc	Chicago, IL	36-3611260	501 C 3	40,000	Project Preserve and Restore Program
Humboldt Park Social Services	Chicago, IL	36-3731388	501 C 3	40,000	Housing Placement and Retention Program
Hyde Park Art Center	Chicago, IL	36-2887294	501 C 3	40,000	Arts education programs

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BIO Institute	Chicago, IL	32-0092551	501 C 3	200,000	In support of the Propel Program to assist entrepreneurs with the development of small, seed-stage companies to enhance their ability to reach milestone-based financial assistance and thus retain those innovative companies in Illinois
ICLEI-Local Governments for Sustainability	MA	04-3116623	501 C 3	75,000	Technical support to local governments in the Chicago region to develop a sustainable development plan consistent with the implementation of the GOTO2040 Plan and the sustainable federal grant for the Chicago region
IFF	Chicago, IL	36-3656836	501 C 3	125,000	Continued salary support of the Director of Housing
IFF	Chicago, IL	36-3656836	501 C 3	50,000	For the Healthy Food Financing Initiative to support financing options for small food business
IFF	Chicago, IL	36-3656836	501 C 3	125,000	Housing Access Fund
Illinois Action For Children	Chicago, IL	36-2712912	501 C 3	75,000	Capacity building initiative
Illinois African American Coalition for Prevention	Chicago, IL	20-5024195	501 C 3	150,000	For Chicago on the MEND program
Illinois Coalition for Immigrant and Refugee Rights	Chicago, IL	36-3783551	501 C 3	100,000	Outreach and support to at-risk immigrants
Illinois Hunger Coalition	Chicago, IL	37-1251831	501 C 3	75,000	Hunger Action Program
Illinois Legal Aid Online	Chicago, IL	20-2917133	501 C 3	43,650	Spanish Legal Resource and Outreach Program
Illinois Maternal and Child Health Coalition	Chicago, IL	36-3651051	501 C 3	100,000	Campaign to Save Our Mothers and Babies
Illinois Network of Charter Schools	Chicago, IL	14-1862409	501 C 3	100,000	For advocacy and parent engagement
Illinois Public Health Institute	Chicago, IL	36-2952458	501 C 3	222,000	To gather human service client and provider input into the comprehensive redesign of the State of Illinois information systems relating to client service provision and case management
Independent Sector	Chicago, IL	52-1081024	501 C 3	100,000	Support for 2011 Annual conference hosted in Chicago
Indo-American Center	Chicago, IL	36-3659665	501 C 3	40,000	General operating support
Inspiration Corporation	Chicago, IL	36-3673980	501 C 3	20,000	For direct support grants to participants to help them gain or sustain housing or employment
Inspiration Corporation	Chicago, IL	36-3673980	501 C 3	5,836	For employment training and housing
Instituto del Progreso Latino	Chicago, IL	36-2957375	501 C 3	75,000	Latino Asset Development Initiative

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Interfaith House	Chicago, IL	36-4075641	501 C 3	7,000	General operating support
The Interfaith Leadership Project of Cicero, Berwyn, and Stickney	Chicago, IL	36-3766582	501 C 3	42,000	Cook County Mortgage Foreclosure Mediation Program Community Outreach
International Rescue Committee, Inc	NY	13-5660870	501 C 3	5,836	General operating support
Irving Park Community Food Pantry	Chicago, IL	36-3676275	501 C 3	35,000	For the Enhanced Client Services Initiative - Part 2
Jane Addams Juvenile Court Foundation	Chicago, IL	36-432218	501 C 3	200,000	General operating support
Jane Addams Senior Caucus	Chicago, IL	36-3476552	501 C 3	30,000	For community organizing
Jazz Institute of Chicago	Chicago, IL	36-2668093	501 C 3	50,000	The Chicago Community Trust Young Jazz Lions Stage at the Chicago Jazz Festival
Jewish Council on Urban Affairs	Chicago, IL	36-2538957	501 C 3	40,000	Community Ventures Program
Jewish Federation of Metropolitan Chicago	Chicago, IL	36-2167761	501 C 3	9,727	Service fee assistance program at Robineau Residence, a group living facility for elderly, jewish men from chicago who qualify for government subsidized housing
Jewish Federation of Metropolitan Chicago	Chicago, IL	36-2167761	501 C 3	40,000	EZRA Multi-Service Center homelessness prevention services
Jewish Federation of Metropolitan Chicago	Chicago, IL	36-2167761	501 C 3	75,000	To identify savings in operations that will be used for programs
Jewish Federation of Metropolitan Chicago	Chicago, IL	36-2167761	501 C 3	19,455	To support Cummings, Rosenberg, Talman and Campbell group foster homes
Jewish United Fund of Metropolitan Chicago	Chicago, IL	36-2167034	501 C 3	10,000	Supporting education
Jo Daviess Conservation Foundation, Inc	Chicago, IL	36-3913497	501 C 3	5,000	Gateway Park project
Jobs for Youth/Chicago	Chicago, IL	36-2996380	501 C 3	50,000	Occupational skills training programs and social enterprise feasibility study
The Joffrey Ballet of Chicago	Chicago, IL	36-4009741	501 C 3	50,000	Middle School Dance Clubs in Chicago Public Schools
Juvenile Protective Association	Chicago, IL	36-2167765	501 C 3	5,947	General Operating Support
Kenwood-Oakland Community Organization	Chicago, IL	36-2599637	501 C 3	40,000	Leadership development and community organizing efforts in North Kenwood and Oakland
Kids Off the Block, Inc	Chicago, IL	52-2413262	501 C 3	7,500	Support of childhood education programs

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Kinship Foundation	Chicago, IL	36-4056831	501 C 3	430,000	Administration of the Searie Scholars Program
Kolbe House	Chicago, IL	36-2170826	501 C 3	5,000	Support of direct assistance to persons needing emergency relief services
Korean American Women In Need	Chicago, IL	36-3752338	501 C 3	35,000	General operating support
Kuumba Lynx	Chicago, IL	36-4246321	501 C 3	50,000	For in-school programs, and to add a dance program at the Cook County Juvenile Detention Center
La Casa Norte	Chicago, IL	36-4041525	501 C 3	5,000	General operating support
La Casa Norte	Chicago, IL	36-4041525	501 C 3	6,000	General operating support
La Casa Norte	Chicago, IL	36-4041525	501 C 3	33,000	Northwest Food Partners Network
La Casa Norte	Chicago, IL	36-4041525	501 C 3	60,000	Supportive housing program for families and youth
The Lake County Community Foundation	Chicago, IL	20-3654399	501 C 3	300,000	General operating support and grant making
Lakeside Community Development Corporation	Chicago, IL	42-1670630	501 C 3	50,000	Cook County Mortgage Foreclosure Mediation Program Community Outreach
Lakeside Community Development Corporation	Chicago, IL	42-1670630	501 C 3	45,000	General operating support
Latin School of Chicago	Chicago, IL	36-2258525	501 C 3	6,416	General operating support
Latin United Community Housing Association	Chicago, IL	36-3213453	501 C 3	50,000	Homeowner Affordability and Stabilization Program
Latino Policy Forum	Chicago, IL	36-3676873	501 C 3	125,000	Supporting policy and advocacy work, and Year 3 of the Latino Academy
Latino Union of Chicago	Chicago, IL	61-1403712	501 C 3	30,000	General operating support
Latinos Progresando	Chicago, IL	36-4355072	501 C 3	70,000	Legal Immigration Services Program
The Law Project	Chicago, IL	51-0189264	501 C 3	35,000	For the Non-Profit Legal Assessment Program
Lawndale Christian Health Center	Chicago, IL	36-3308953	501 C 3	58,250	Patient Visit Transformation Project
Lawndale Community Church	Chicago, IL	36-2971588	501 C 3	10,000	Support of Firehouse Community Development Corp

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(a) Name of Organization	Address	(b) EIN	@ IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
<u>Lawndale Community Church</u>	Chicago, IL	36-2971588	501 C 3	15,000	Support of Hope House
<u>Lawndale Community Church</u>	Chicago, IL	36-2971588	501 C 3	15,000	For the Garden Program
<u>Lawrence Hall Youth Services, Inc.</u>	Chicago, IL	36-2167771	501 C 3	6,600	General operating support
<u>Lawyers' Committee for Better Housing</u>	Chicago, IL	36-3134577	501 C 3	100,000	Tenants in Foreclosure Intervention Project
<u>Leadership Greater Chicago</u>	Chicago, IL	36-3293207	501 C 3	90,000	For the fellows program, and to work with Chicago United to create a database of alumni for placement on the board of non-profit organizations
<u>Leap Learning Systems</u>	Chicago, IL	36-3940161	501 C 3	6,000	General operating support
<u>Lincoln Park Community Shelter</u>	Chicago, IL	36-3293380	501 C 3	10,000	On Track Program
<u>Literature For All of Us</u>	Chicago, IL	36-4167228	501 C 3	40,000	For Books Alive program as part of the Arts Infusion Initiative
<u>Little Black Pearl Workshop</u>	Chicago, IL	36-3994059	501 C 3	30,000	Participation in the Arts Infusion Initiative
<u>Local Initiatives Support Corporation</u>	Chicago, IL	13-3030229	501 C 3	27,500	17th Annual Chicago Neighborhood Development Awards and The Chicago Community Trust Outstanding Community Strategy of the Year award
<u>Local Initiatives Support Corporation</u>	Chicago, IL	13-3030229	501 C 3	100,000	RetailEdge project
<u>Local Initiatives Support Corporation</u>	NY	13-3030229	501 C 3	3,033,168	Schools participating in the Integrated Services in Schools Initiative
<u>Logan Square Neighborhood Association</u>	Chicago, IL	36-2638491	501 C 3	22,500	for outreach activities related to the Cook County Mortgage Foreclosure Mediation Program Community Outreach
<u>Lookingglass Theatre Company</u>	Chicago, IL	36-3653114	501 C 3	75,000	For the production of "Eastland"
<u>Loyola University Chicago</u>	Chicago, IL	36-1408475	501 C 3	300,000	For support of in-school coaching in science for 6th to 8th grade teachers in six CPS schools in Area 10, and for area wide professional development to improve science instruction
<u>Loyola University Chicago</u>	Chicago, IL	36-1408475	501 C 3	90,000	GEAR-UP Program to support professional development for teaching artists and college advocacy for at-risk students engaged in performing arts
<u>Loyola University Chicago School of Law</u>	Chicago, IL	36-1408475	501 C 3	40,000	For continued work to reduce and prevent the incidence of childhood lead poisoning
<u>Lumity</u>	Chicago, IL	36-3547903	501 C 3	50,000	General operating support

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Luna Negra Dance Theater	Chicago, IL	36-4341726	501 C 3	85,000	For the production of "Carmen"
Lync Opera of Chicago	Chicago, IL	36-6008929	501 C 3	62,218	General operating support
Make Miracles Grow Foundation	Chicago, IL	80-0604027	501 C 3	50,000	Revere Community Food Project
Marwen Foundation	Chicago, IL	36-3523622	501 C 3	40,000	Arts learning programs
Massachusetts Institute of Technology	MA	04-2103594	501 C 3	300,000	Support of research to be conducted by Elizabeth M. Nolan
Matthew House of Chicago, Inc	Chicago, IL	36-3838286	501 C 3	5,000	General operating support for its services to the homeless
McDermott Center	Chicago, IL	23-7249912	501 C 3	12,000	Support of direct assistance to persons needing emergency relief services
Meals on Wheels Chicago/ The Chicago Fund on Aging and Disability	Chicago, IL	36-3667584	501 C 3	20,000	Home Meal Delivery program
Mercy Housing Lakefront	Chicago, IL	36-3453183	501 C 3	75,000	General operating support
Mercy Housing Lakefront	Chicago, IL	36-3453183	501 C 3	5,836	Homeless shelter support
Ment School of Music	Chicago, IL	36-3028768	501 C 3	5,000	General operating support
Ment School of Music	Chicago, IL	36-3028768	501 C 3	50,000	Music education programs for students in schools and community settings
Metro Chicago Information Center	Chicago, IL	36-3690685	501 C 3	45,000	APPS for Chicago competition
Metropolis Strategies	Chicago, IL	36-4278088	501 C 3	300,000	General operating support
Metropolitan Family Services	Chicago, IL	36-2167940	501 C 3	129,406	General operating support
Metropolitan Family Services	Chicago, IL	36-2167940	501 C 3	50,000	Volunteer development program
Metropolitan Mayors Caucus	Chicago, IL	36-4469510	501 C 3	75,000	Expansion of the Homes for a Changing Region project to four communities per year
Metropolitan Mayors Caucus	Chicago, IL	36-4469510	501 C 3	120,000	Housing Collaboratives in South and West Cook County suburbs, and the launching of a third collaborative in the Northwest suburbs
Metropolitan Planning Council	Chicago, IL	36-2382849	501 C 3	150,000	Support of its efforts to advance livability goals in areas of housing, transportation, and land use in the Chicago metropolitan region

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<u>Metropolitan Tenants Organization</u>	Chicago, IL	36-3351193	501 C 3	50,000	General operating support
<u>METROsquash</u>	Chicago, IL	20-2614486	501 C 3	10,000	Support of programs as outlined in the proposal submitted to The Northern Trust Centennial Fund for the Education of Children
<u>Mount Sinai School of Medicine</u>	Chicago, IL	13-6171197	501 C 3	300,000	Support of research to be conducted by Samuel Sudi
<u>Mujeres Latinas En Accion</u>	Chicago, IL	36-2877520	501 C 3	10,000	Support of direct assistance to working mothers and their children
<u>Mujeres Latinas En Accion</u>	Chicago, IL	36-2877520	501 C 3	100,000	Women in Transition program
<u>Muntu Dance Theatre</u>	Chicago, IL	36-2906984	501 C 3	40,000	Summer Dance Jamboree at Governors State University
<u>Museum of Contemporary Art</u>	Chicago, IL	36-6154098	501 C 3	65,000	For the Mark Bradford exhibit and related programs
<u>Music Institute of Chicago</u>	Chicago, IL	36-2374224	501 C 3	50,000	For the Institute for Therapy Through the Arts
<u>Music of the Baroque</u>	Chicago, IL	36-2837499	501 C 3	15,000	For the Strong Voices arts learning programs
<u>NAMI Illinois</u>	Chicago, IL	36-3305804	501 C 3	25,000	Development of a plan to transition metro Chicago residents from the Developmental Disability and Mental Health Centers scheduled to be closed by the state in FY'12 due to budget shortfall
<u>National Able Network</u>	Chicago, IL	23-7339397	501 C 3	100,000	Workforce programs
<u>National Medical Fellowships</u>	Chicago, IL	36-2125449	501 C 3	35,000	In upport of The Mitchell Scholarship of The Chicago Community Trust to support medical scholarships for future physician leaders
<u>National Medical Fellowships</u>	Chicago, IL	36-2125449	501 C 3	150,000	In support of The Monash Scholarship of The Chicago Community Trust to support medical scholarships for future physician leaders
<u>National Museum of Mexican Art</u>	Chicago, IL	36-3225519	501 C 3	70,000	Exhibitions and programs celebrating its 25th Anniversary
<u>Natya Dance Theatre</u>	Chicago, IL	36-4027543	501 C 3	45,000	For the performance partnership with the Indo-American Heritage Center
<u>Near North Health Service Corporation</u>	Chicago, IL	36-3197647	501 C 3	45,000	For the dental suite to provide oral health services in a medical underserved area
<u>Neighborhood Housing Services of Chicago</u>	Chicago, IL	23-7443009	501 C 3	125,000	To support its role as lead partner of the Regional Home Ownership Preservation Initiative (RHOP)
<u>Neopolitan Lighthouse</u>	Chicago, IL	36-3309888	501 C 3	7,000	Support of direct assistance to working mothers and their children

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Network for Teaching Entrepreneurship	Chicago, IL	13-3408731	501 C 3	50,000	Professional development of teachers at seven charter schools during the 2010-2011 school year
New Foundation Center	Chicago, IL	36-3555018	501 C 3	7,500	General operating support
The Night Ministry	Chicago, IL	36-3145764	501 C 3	14,500	General operating support
The Night Ministry	Chicago, IL	36-3145764	501 C 3	50,000	Services to homeless youth in the Chicago area
North Lawndale Employment Network	Chicago, IL	36-4295189	501 C 3	125,000	Employment programs for ex-offenders
North Shore Senior Center	Chicago, IL	36-2366074	501 C 3	19,455	Support of its House of Welcome
North Side Housing and Supportive Services	Chicago, IL	36-3318158	501 C 3	40,000	General operating support
Northern Illinois Food Bank	Chicago, IL	36-3203648	501 C 3	10,000	For the purchase of additional food to meet increased demand
Northshore University HealthSystem	Chicago, IL	36-2167060	501 C 3	10,090	General operating support
Northwest Side Housing Center	Chicago, IL	20-1413891	501 C 3	72,000	Cook County Mortgage Foreclosure Mediation Program Community Outreach
Northwest Side Housing Center	Chicago, IL	20-1413891	501 C 3	35,000	General operating support
Northwestern Memorial Hospital	Chicago, IL	37-0960170	501 C 3	42,188	General operating support
Northwestern Memorial Hospital	Chicago, IL	37-0960170	501 C 3	2,000	General operating support for Wesley Pavilion
Northwestern University	Chicago, IL	36-2167817	501 C 3	1,000,000	Continued support of the Chicago Biomedical Consortium
Northwestern University	Chicago, IL	36-2167817	501 C 3	4,000,000	To support the Chicago Biomedical Consortium (CBC)—a collaboration of the University of Chicago, the University of Illinois at Chicago (UIC), and Northwestern University, to transform the conduct of biomedical research and education in the Chicago area in order to promote and enable scientific research and education of the highest order
Northwestern University	Chicago, IL	36-2167817	501 C 3	2,500,000	To support The Searie Leadership Funds in the Life Sciences
Northwestern University Bienen School of Music	Chicago, IL	36-2167817	501 C 3	50,000	Participation in the Arts Infusion Initiative

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<u>(a) Name of Organization</u>	<u>Address</u>	<u>(b) EIN</u>	<u>(c) IRC Section</u>	<u>(d) Amount of Cash Grant</u>	<u>(h) Purpose of grant</u>
Northwestern University Feinberg School of Medicine	Chicago, IL	36-2167817	501 C 3	20,000	General operating support in medical research
Northwestern University Settlement Association	Chicago, IL	36-2167818	501 C 3	5,415	General operating support
Oak Park Regional Housing Center	Chicago, IL	37-7181388	501 C 3	25,000	Cook County Mortgage Foreclosure Mediation Program Community Outreach
Oak Park River Forest Area Walk-In Ministry	Chicago, IL	20-8955130	501 C 3	5,000	General operating support
Oak Park River Forest Food Pantry	Chicago, IL	27-2018997	501 C 3	5,000	General operating support
Old Town School of Folk Music	Chicago, IL	36-2373635	501 C 3	40,000	Annual Folk and Roots Festival
OLIVETI COMMUNITY CENTER	Chicago, IL	36-2167725	501 C 3	13,032	General operating support
One Hope United	Chicago, IL	33-1051751	501 C 3	11,563	General operating support
Onward Neighborhood House	Chicago, IL	36-2167822	501 C 3	6,000	General operating support
Operation Warm, Inc	Chicago, IL	38-3663310	501 C 3	18,300	For coats to be distributed to Chicago children in the winter of 2011 12
Oxfam America	MA	23-7069110	501 C 3	5,836	General operating support
Pacific Garden Mission	Chicago, IL	36-2445391	501 C 3	43,000	Salary support for Director of Transient Women's Division
PACT, Inc	Chicago, IL	36-3123214	501 C 3	16,507	General operating support
Palatine Opportunity Center	Chicago, IL	36-3881109	501 C 3	48,000	Community Health Outreach Initiative
Parkways Foundation	Chicago, IL	36-3958347	501 C 3	100,000	For the launch of the West Side Music Festival in summer, 2012 broadband asset map
Partnership for a Connected Illinois, Inc	Chicago, IL	26-2739508	501 C 3	100,000	Development of surveys to support a comprehensive underground
Partnership to Educate and Advance Kids (PEAK)	Chicago, IL	36-4213066	501 C 3	10,000	Support of childhood education programs
The Peace Corner	Chicago, IL	20-2940156	501 C 3	10,000	Support of childhood education programs
Peace and Education Coalition of Back of the Yards New City	Chicago, IL	26-0044362	501 C 3	50,000	Participation in the Arts Infusion Initiative

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Pedro Albizu Campos High School	Chicago, IL	36-2754514	501 C 3	50,000	To convert neighborhood rooftops to year round gardens to provide fruits and vegetables for the neighborhood
Plisen Alliance	Chicago, IL	36-4486055	501 C 3	30,000	TIF Accountability, Equity and Education campaign
Pine Mountain Settlement School	Chicago, IL	61-0444789	501 C 3	8,894	General operating support
Planned Parenthood of Illinois	Chicago, IL	36-2170901	501 C 3	30,836	General operating support
Planned Parenthood of the Mid-Hudson Valley, Inc	Chicago, IL	14-1344810	501 C 3	15,455	General operating support
Presbyterian Homes	Chicago, IL	36-2167832	501 C 3	10,090	General operating support
President and Fellows of Harvard College	MA	04-2103580	501 C 3	197,028	Support of research to be conducted by Dr. John L. Rinin
President and Fellows of Harvard College	MA	04-2103580	501 C 3	300,000	Support of research to be conducted by Sandeep R. Datta
President and Fellows of Harvard College	MA	04-2103580	501 C 3	300,000	Support of research to be conducted by Wendy S. Garrett
Primo Center for Women and Children	Chicago, IL	36-2966006	501 C 3	50,000	For the wrap-around family services
Project Nia	Chicago, IL	36-2494482	501 C 3	25,000	general operating support for the Chicago Youth Justice Advocacy Center
Protestants For The Common Good	Chicago, IL	36-4080771	501 C 3	5,000	General operating support
Protestants For The Common Good	Chicago, IL	36-4080771	501 C 3	70,000	To build an Ecumenical Faith Network of advocates to reduce poverty and injustice in the Chicago metropolitan area and across Illinois
Providence-St. Mel High School	Chicago, IL	36-2977187	501 C 3	5,836	General operating support
Puerto Rican Arts Alliance	Chicago, IL	36-4208867	501 C 3	75,000	"Loiza en Chicago" in collaboration with AfriCaribe and the Chicago Park District
Pui Tak Center	Chicago, IL	36-3972943	501 C 3	40,000	ESL to Work Initiative
Ragdale Foundation	Chicago, IL	36-2937927	501 C 3	54,728	General operating support
Ravinia Festival Association	Chicago, IL	36-6002273	501 C 3	7,230	General operating support
Rebuilding Exchange	Chicago, IL	36-4210191	501 C 3	75,000	General operating support

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Regents of the University of California	CA		501 C 3	300,000	Support of research to be conducted by Danica G Fujinori	
Rehabilitation Institute of Chicago	Chicago, IL	36-2256036	501 C 3	62,218	General operating support	
The Renaissance Schools Fund	Chicago, IL	83-0398727	501 C 3	100,000	For advocacy and parent engagement	
The Renaissance Schools Fund	Chicago, IL	83-0398727	501 C 3	750,000	For support of the launching of phase two of new charter schools development in Chicago	
Renaissance Social Services, Inc	Chicago, IL	36-3900116	501 C 3	30,000	For the Housing Stability Program	
Restaurant Opportunities Center United	NY	01-0939141	501 C 3	75,000	General operating support	
The Resurrection Project	Chicago, IL	36-3576073	501 C 3	100,000	Community development and revitalization initiative	
The Rockefeller University	NY	13-1624158	501 C 3	300,000	Support of research to be conducted by Luciano A Marraffini	
The Roger Baldwin Foundation of ACLU, Inc	Chicago, IL	36-2682569	501 C 3	100,000	For the State Mental Health Initiative	
Roosevelt University	Chicago, IL	36-2167854	501 C 3	10,000	For the Grant D Pick Endowed Scholarship in Journalism	
Roosevelt University Institute for Metropolitan Affairs	Chicago, IL	36-2167854	501 C 3	40,000	To educate ex-offenders about background checks and to reinstate felony review	
Rush University Medical Center	Chicago, IL	36-2174823	501 C 3	1,000,000	For continuation of the research program "Searle Innovator Awards"	
Rush University Medical Center	Chicago, IL	36-2174823	501 C 3	26,795	General operating support	
Safer Foundation	Chicago, IL	36-2762168	501 C 3	100,000	Policy and advocacy work designed to eliminate administrative and legislative barriers to employment for people with criminal records in Illinois and beyond	
Safer Pest Control Project	Chicago, IL	36-4361525	501 C 3	70,000	For support in improving environmental health in Chicago's low-income housing and childcare facilities	
Saint Leonard's Ministries	Chicago, IL	36-2378516	501 C 3	16,600	General operating support	
The Salvation Army-Metropolitan Office	Chicago, IL	36-3805307	501 C 3	8,013	General operating support	
The Salvation Army-Metropolitan Office	Chicago, IL	36-3805307	501 C 3	10,000	Support of direct assistance to persons needing emergency relief services	
San Jose Obrero Mission	Chicago, IL	36-3298605	501 C 3	30,000	Complete renovations and program ramp up for its Families in Crisis women and children's interim housing program	

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Sarah's Circle	Chicago, IL	36-3043662	501 C 3	37,600	For the development of ten supportive housing units
Sarah's Circle	Chicago, IL	36-3043662	501 C 3	5,000	General operating support
Sargent Shriver National Center on Poverty Law	Chicago, IL	36-3151279	501 C 3	150,000	General operating support
Scholarship America, Inc	MN	04-2296967	501 C 3	659,075	For distribution of the Eleanor L. Swartz Scholarship Fund
Segun Services, Inc.	Chicago, IL	36-2894174	501 C 3	100,000	Building Bridges to the Future - Transitions from School to Adulthood project
Senior Centers of Metropolitan Chicago	Chicago, IL	36-2356085	501 C 3	7,230	General operating support
SGA Youth & Family Services	Chicago, IL	36-2167916	501 C 3	10,616	General operating support
Shriners Hospital for Crippled Children	Chicago, IL	36-2193608	501 C 3	27,896	General operating support
Sinai Health System	Chicago, IL	36-3166895	501 C 3	100,000	Community Trust
Sisterhouse	Chicago, IL	36-3789475	501 C 3	15,000	Supportive housing program for women recovering from substance abuse and mental health issues
Sloan-Kettering Institute for Cancer Research	NY	13-1624182	501 C 3	300,000	Support of research to be conducted by Joseph C. Sun
Snow City Arts Foundation	Chicago, IL	36-4240513	501 C 3	5,000	General operating support in honor of Kate Neisser Burns
Somonauk Cemetery Association	Chicago, IL	36-1756515	501 C 3	9,590	General operating support
South Suburban PADS	Chicago, IL	36-3744405	501 C 3	66,000	For development of supportive housing units and related case management
South Suburban Training and Rehabilitation Services	Chicago, IL	23-7294685	501 C 3	75,000	Operation of the south suburban Cook County social services hub
Southeast Chicago Development Commission	Chicago, IL	36-3165936	501 C 3	50,000	For support of an expanded client transportation system in the south Cook County suburbs
Southwest Chicago PADS	Chicago, IL	36-3925529	501 C 3	25,000	Salary support for a bilingual Spanish Health Ambassador for its diabetes and cardiovascular disease reduction efforts in the Southeast Chicago area
Southwest Organizing Project	Chicago, IL	36-4090773	501 C 3	50,000	Cook County Mortgage Foreclosure Mediation Program
					Community Outreach

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Spanish Coalition for Housing	Chicago, IL	23-7230578	501 C 3	20,000	Direct support grants for housing assistance for families at risk of homelessness
Spanish Coalition for Housing	Chicago, IL	23-7230578	501 C 3	17,500	Cook County Mortgage Foreclosure Mediation Program Community Outreach
Spanish Coalition for Housing	Chicago, IL	23-7230578	501 C 3	75,000	General operating support
Spanish Coalition for Housing	Chicago, IL	23-7230578	501 C 3	100,000	For the Preventing Foreclosures and Re-Building Community program
St. Sabina Church	Chicago, IL	36=2171123	501 C 3	90,625	One Summer Chicago program
Stand for Children	OR	52-1957214	501 C 3	100,000	Child advocacy and parent engagement
Steppenwolf Theatre Company	Chicago, IL	51-0149370	501 C 3	75,000	For the production of "Clybourne Park" by Mark Normis
Storycatchers Theatre	Chicago, IL	36-3298168	501 C 3	40,000	For work with incarcerated youth as part of the Arts Infusion Initiative
Street-Level Youth Media	Chicago, IL	36-4039558	501 C 3	30,000	Arts learning programs
Su Casa Catholic Worker Community Central American Martyrs Center	Chicago, IL	36-3731936	501 C 3	10,000	Hospitality Program providing emergency and supportive services to homeless families
Supportive Housing Providers Association	Chicago, IL	36-4148832	501 C 3	75,000	Coming Home Campaign Phase II
Supportive Housing Providers Association	Chicago, IL	36-4148832	501 C 3	25,000	For the development of a plan to transition metro Chicago residents from the Developmental Disability and Mental Health Centers scheduled to be closed by the state in fiscal year 2012
The Taproot Foundation	Chicago, IL	91-2162645	501 C 3	50,000	Ten capacity-building Service Grants for nonprofit grantees of The Chicago Community Trust
TARGET Area Development Corporation	Chicago, IL	36-4024688	501 C 3	60,000	General operating support
TASC, Inc	Chicago, IL	36-2870923	501 C 3	57,500	For the merger with Alternative Behavior Treatment Centers
Teach For America	Chicago, IL	13-3541913	501 C 3	250,000	General operating support
Teen Living Programs	Chicago, IL	36-2867274	501 C 3	75,000	Stable Housing Program
Temple Sholom	Chicago, IL	36-2169158	501 C 3	19,000	For the Grant Pick Fund for Social Justice, and matching grant for Monday Meal
Terra Nova Films Inc	Chicago, IL	36-3106071	501 C 3	40,000	Videoadsistencia Addressing the Crisis Faced by Latino Caregivers

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Test Positive Aware Network	Chicago, IL	36-3591116	501 C 3	30,000	Treatment, Education, Adherence, and Management Peer Training Program to improve adherence to HIV treatment in African-American men diagnosed with HIV/AIDS
The Trust for Public Land	Chicago, IL	23-7222333	501 C 3	50,000	For the Bloomingdale Trail Project
The Trustees of Columbia University	NY	94-6036493	501 C 3	300,000	Support of research to be conducted by Attila Losonczy
Trustees of the University of Pennsylvania	PA	23-1352685	501 C 3	300,000	Support of research to be conducted by Patrick Seale
Uhlrich Children's Advantage Network	Chicago, IL	36-2167937	501 C 3	50,000	For the LGBTQ Host Home Program
Uhlrich Children's Advantage Network	Chicago, IL	36-2167937	501 C 3	5,000	Support of direct assistance to persons needing emergency relief services
Union League Boys and Girls Club	Chicago, IL	36-2167939	501 C 3	60,118	General operating support
United African Organization, Inc.	Chicago, IL	01-0897461	501 C 3	25,000	General operating support
United Neighborhood Organization	Chicago, IL	36-3290055	501 C 3	75,000	For the UNO Charter School Networks Family and Student Assistance Program as a component of its Our Health Our Care Initiative
United Presbyterian Church Board of National Missions	Chicago, IL		501 C 3	20,182	General operating support
United States Holocaust Memorial Council	Chicago, IL	52-1309391	501 C 3	5,000	Support of the United States Holocaust Memorial Museum
United Way of Metropolitan Chicago	Chicago, IL	30-0200478	501 C 3	72,748	General operating support
University of California, Santa Cruz	CA	90-0178696	501 C 3	300,000	Support of research to be conducted by Richard E. Green
The University of Chicago	Chicago, IL	36-2177139	501 C 3	47,446	General operating support
The University of Chicago	Chicago, IL	36-2177139	501 C 3	300,000	Support of research to be conducted by Jared C. Lewis
The University of Chicago Civic Knowledge Project	Chicago, IL	36-2177139	501 C 3	25,000	For the Southside Arts and Humanities Network
The University of Chicago Medical Center	Chicago, IL	36-2177139	501 C 3	6,556	General operating support
The University of Chicago School of Social Service Administration	Chicago, IL	36-2177139	501 C 3	200,000	For the Network for College Success
University of Illinois at Chicago College of Architecture and the Arts	Chicago, IL	37-6000511	501 C 3	25,000	For the KRP Foundation endowment fund

THE CHICAGO COMMUNITY TRUST
 SCHEDULE I, FORM 990, EIN # 36-2167000
 FOR FISCAL YEAR ENDED SEPTEMBER 30, 2011

(a) Name of Organization	Address	(b) EIN	@ IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
University of Illinois at Chicago College of Architecture and the Arts	Chicago, IL	37-6000511	501 C 3	50,000	For the Summer Jazz Academy
University of Illinois at Chicago College of Education	Chicago, IL	37-6000511	501 C 3	150,000	To support the improvement of early childhood teacher preparation
University of Illinois at Chicago College of Medicine Urban Medicine	Chicago, IL	37-6000511	501 C 3	123,000	For the Urban Medicine curriculum
University of Illinois at Chicago Department of Disability & Human Development	Chicago, IL	37-6000511	501 C 3	40,000	For the "Bodies of Work" disability arts series
University of Illinois at Chicago Learning Sciences Research Institute	Chicago, IL	37-6000511	501 C 3	195,300	For mathematics and science leadership and professional development services to CPS and local Cook County high-needs districts
University of Illinois at Chicago Learning Sciences Research Institute	Chicago, IL	37-6000511	501 C 3	1,635,000	For strengthening of mathematics instruction in south and west suburban Cook County districts
University of Illinois at Urbana-Champaign L- STEM Education Initiative Office	Chicago, IL	37-6006007	501 C 3	32,500	For support of the evaluation of the Whole School Literacy Collaborative project implemented during the 2010-2011 academic year in the Chicago Public Schools
University of Illinois at Urbana-Champaign L- STEM Education Initiative Office	Chicago, IL	37-6006007	501 C 3	37,500	For support of the evaluation of the Whole School Literacy Collaborative project implemented during the 2010-2011 academic year in the Chicago Public Schools
University of Miami	FL	59-0624458	501 C 3	10,000	For the Alumni Center Fund
University of Wisconsin Foundation	WI	39-0743975	501 C 3	25,000	General operating support
Urban Gateways	Chicago, IL	36-60393080	501 C 3	30,000	For teen arts program at Healthcare Alternative Systems
Urban Initiatives, Inc	Chicago, IL	83-0367521	501 C 3	10,000	Support of childhood education programs
Valley West Community Hospital	Chicago, IL	36-4244337	501 C 3	19,180	General operating support
Victory Gardens Theater	Chicago, IL	36-2807341	501 C 3	65,000	For the production of "We are Proud To Present"
Villa Guadalupe Senior Services, Inc	Chicago, IL	36-4087299	501 C 3	50,000	For the Social Services for South Chicago Seniors project
Vital Bridges	Chicago, IL	36-3621161	501 C 3	30,000	For the merger with Heartland Health Outreach
Voices for Illinois Children	Chicago, IL	36-3480909	501 C 3	150,000	General operating support
West Suburban PADS	Chicago, IL	36-3876660	501 C 3	40,000	For the Emergency Shelter program

THE CHICAGO COMMUNITY TRUST
 SCHEDULE I, FORM 990, EIN # 36-2167000
 FOR FISCAL YEAR ENDED SEPTEMBER 30, 2011

(a) Name of Organization	Address	(b) EIN	@ IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
West Suburban PADS	Chicago, IL	36-3876860	501 C 3	10,000	General operating support
Westside Health Authority	Chicago, IL	36-3789879	501 C 3	90,625	One Summer Chicago program
Westside Health Authority	Chicago, IL	36-3789879	501 C 3	50,000	To train 25 displaced ex-offender workers in a 16 week basic construction fundamentals training class, and to find permanent job placements for successful completers
Westside Writing Project	Chicago, IL	20-3871212	501 C 3	7,500	Support of childhood education programs
The White House Project	Chicago, IL	52-2112075	501 C 3	30,000	For the Vote, Run, Lead program
Will County Community Foundation	Chicago, IL	76-0821144	501 C 3	250,000	General operating support and grant making
WINGS Program, Inc	Chicago, IL	36-3456061	501 C 3	50,000	Expansion of the Suburban Latino Outreach program
Women Employed Institute	Chicago, IL	36-2969526	501 C 3	60,000	Advocacy and technical assistance regarding access to community colleges
Women's Business Development Center	Chicago, IL	36-3488628	501 C 3	50,000	Entrepreneurial training programs
Women's Initiative for Self Employment	Chicago, IL	94-3081525	501 C 3	50,000	To open an office in Chicago
Woodstock Institute	Chicago, IL	36-2907408	501 C 3	150,000	For convening and coordinating the lead partners of the Regional Homeownership Preservation Initiative, managing the RHOP! web site and leading the Initiative's research priorities and work plan
World Business Chicago	Chicago, IL	36-4313685	501 C 3	100,000	Chicago Career Tech program
World Relief - Chicago	Chicago, IL	23-6393344	501 C 3	25,000	Chicago Immigrant Legal Services project
World Sport Chicago	Chicago, IL	20-8845277	501 C 3	75,000	For the development of healthy summer activities in four communities Woodlawn, Englewood, Garfield and Little Village
WTTW Channel 11	Chicago, IL	36-2246703	501 C 3	6,000	General operating support
Yale University	CT	06-0646973	501 C 3	300,000	Support of research to be conducted by Megan c. King
YMCA Alliance of Chicago	Chicago, IL	36-2179782	501 C 3	5,000	Support of direct assistance to persons needing emergency relief services
YMCA of Metropolitan Chicago	Chicago, IL	36-2179782	501 C 3	4,443	General operating support
The Youth Campus	Chicago, IL	36-2169163	501 C 3	5,354	General operating support

THE CHICAGO COMMUNITY TRUST
SCHEDULE I, FORM 990, EIN # 36-2167000
FOR FISCAL YEAR ENDED SEPTEMBER 30, 2011

(a) Name of Organization	Address	(b) EIN	@ IRC Section	(d) Amount of Cash Grant	(h) Purpose of grant
Youth Guidance	Chicago, IL	36-2167032	501 C 3	150,000	For the B A M (Becoming A Man) program For the WILL (Women Invested in Learning and Livelihoods) Program to assist women in working poor jobs to advance to living wage positions
Youth Job Center of Evanston, Inc	Chicago, IL	36-3252809	501 C 3	40,000	
YWCA of Metropolitan Chicago	Chicago, IL	36-2179765	501 C 3	55,212	General operating support

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service
Compensation Information
 For certain Officers, Directors, Trustees, Key Employees, and Highest
 Compensated Employees
 ► Complete if the organization answered "Yes" to Form 990,
 Part IV, line 23.
 ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

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THE CHICAGO COMMUNITY TRUST

Part I Questions Regarding Compensation

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

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

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

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

- 3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

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

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

- a** Receive a severance payment or change-of-control payment from the organization or a related organization?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization?
b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

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

- a** The organization?
b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

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

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

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

	Yes	No
1a		
1b	N/A	
2	N/A	
3		
4a	✓	
4b	✓	
4c	✓	
5a	✓	
5b	✓	
6a	✓	
6b	✓	
7	✓	
8	✓	
9	N/A	

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

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

Note. The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Terry Mazany	(i) 348,309			690	29,750	5,310	384,569
2 Carol Crenshaw	(i) 200,455			552	17,240	5,310	223,557
3 Jamene Phillippe	(i) 222,168			1,290	19,469	7,720	250,647
4 Thomas Irvine	(i) 161,521			360	11,352	12,724	185,957
5 Ngoan Le	(i) 189,750			1,290	16,968	9,279	217,287
6 Jason Baxendale	(i) 138,889			246	11,808	5,273	156,216
7 Maria Hibbs	(i) 136,761			1,213	12,089	8,135	158,198
8	(i)						
9	(i)						
10	(i)						
11	(i)						
12	(i)						
13	(i)						
14	(i)						
15	(i)						
16	(i)						

Part III Supplemental Information

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

Maria Hibbs is an employee of The Chicago Community Trust, she is leased to The Chicago Community Foundation and serves as the Executive Director of the Partnership for New Communities. See Schedule O for additional information.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2010

Open To Public
Inspection

Name of the organization

THE CHICAGO COMMUNITY TRUST

Employer identification number

36-2167000

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	23	7,450,582	Avg of High and Low Price
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement				
			29	0

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

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

The Chicago Community Trust uses the brokerage services of William Blair to sell securities that are received as donations.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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990 form Part VI, Section B, Policies, Line 11a:

The 990 form is prepared internally by staff and reviewed by the Vice President of Finance & CFO. The Vice President of Finance reviews the Form 990 with the President and CEO. After this review the Form 990 is signed by the Vice President of Finance and the form is filed with the IRS. The form 990 is shared with the board of directors subsequent to filing.

990 Form, Part VI, Section A, Governing Body and Management, Line 9:

Frank M. Clark, 1201 S. Prairie Avenue, Unit 2101, Chicago, IL 60605

Maria C. Bechily, Maria Bechily Public Relations, 1540 North Lake Shore Drive, Chicago, IL 60610

John H. Catlin, LCM Architects, 819 S. Wabash Avenue, Suite 509, Chicago, IL 60605

Shawn Donnelley, Strategic Giving, 360 N. Michigan Avenue, Suite 1009, Chicago, IL 60601

John A. Canning, Jr., Madison Dearborn Partners, LLC, 3 First National Plaza, Suite 4600, Chicago, IL 60602

David Herro, International, Harris Holdings Inc., 150 South Wacker Drive, Suite 3275, Chicago, IL 60606-4103

Judy Erwin, ASGK Public Strategies, 730 North Franklin, Suite 404, Chicago, IL 60654

Michael W. Ferro, Jr., Merrick Ventures, LLC, 200 East Randolph Street, Suite 2435, Chicago, IL 60601

Denise B. Gardner, Insights & Opportunities, 10540 South Longwood Drive, Chicago, IL 60643

Jack M. Greenberg, Jack M. Greenberg & Assoc., 123 North Wacker Drive, Suite 800, Chicago, IL 60606

Christopher G. Kennedy, MMPI, 222 Merchandise Mart Plaza, Suite 470, Chicago, IL 60654

King W. Harris, Harris Holdings, Inc, 150 South Wacker Drive, Suite 3275, Chicago, IL 60606

Audrey R. Peeples, 9339 South Hoyne Avenue, Chicago, IL 60643

Marty Castro, Castro Synergies, LLC, 161 N. Clark Street, Suite 4700, Chicago, IL 60601

Jesse H. Ruiz, Drinker Biddle & Reath LLP, 191 North Wacker Drive, Suite 3700, Chicago, IL 60606

Michael Tang, National Material LP, 1965 Pratt Boulevard, Elk Grove Village, IL 60007

All others including key employees can be reached at the organization's address

Name of the organization

The Chicago Community Trust

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36-2167000**990 Form, Part VI, Section C, Disclosure, Line 19****Documents are made available to the public as requested.****990 Form, Part VI, Section A, Governing Body and Management, line 2,****Officers of the board - John A Canning, Jack Greenberg, King W. Harris, and Michael W. Ferro, Jr. are investors in Madison Dearborn****Partners, LLC. Frank M. Clark and John A. Canning are officers/director of Exelon and its subsidiary. Frank M. Clark and Jesse H. Ruiz
are directors of Commonwealth Edison Company.****990 Form, Part VI, Section B, Policies, line 12c;****All members of the board, officers and key employees are required to review the conflict of interest policy and complete
a questionnaire which outlines affiliations. The forms are reviewed by management to ensure ongoing compliance. Board members and
staff are required to disclose transactions that may result or represent a conflict of interest.****990 Form, Part VI, Section B, Policies, line 15a;****The compensation of the President and CEO (of the Trust - an affiliate organization) is reviewed annually by the board of directors, based on
a recommendation from the personnel and compensation committee. As part of the process, the compensation committee prepares a
written appraisal with input from all of the board members. In addition, the compensation committee reviews various survey data and
other comparable compensation data for similar positions. The compensation committee reports the results of the written performance
appraisal and their recommendations for compensation to the full board of directors during an executive session at the last committee
meeting of the year. After review and discussion, the board of directors approves a compensation package for the President and CEO.****990 Form, Part VII, Section A, Compensation of Officers, Directors, Trustee, Key Employees, Highest Compensated Employees, etc.;****Compensation of Officers, Directors, Key Employees and Highest Compensated Employees Average Hours Worked - The Board and staff of
The Chicago Community Foundation (EIN#36-3432023) and The Chicago Community Trust (EIN#36-2176000) are identical. The average
hours worked for the board and staff has been allocated between the two entities. All staff are employees of The Chicago Community Trust
and the total compensation is reflected in column D as reportable compensation from the organization.**

Name of the organization

The Chicago Community Trust

Employer identification number

36-2167000

****990 Form Part IX, Statement of Functional Expenses Lines 5-10 (Reportable Compensation and Benefits)**

THE CHICAGO COMMUNITY TRUST
 Form 990 EIN #36-2167000
 Compensation and Benefits
 Part IX - Lines 5-10
 Fiscal Year Ended September 30, 2011

		Less Leased Employee Cost*			
		The Chicago Community Foundation	Lake County Community Foundation	Will County Community Foundation	Chicago Community Trust
Total Cost					
\$ 6,151,521	***	553,011	182,094	76,437	594,568
4 0,823		32,215	11,124	0	41,492
4 4,855		27,327	11,842	3,492	30,739
4 51,960		42,289	15,329	6,438	51,305
7,429,159		0			
		654,842	220,989	86,367	718,104

*Represents costs associated with employees who are leased to affiliated organizations
 Salary and Benefit information related to leased employees are included in the respective
 separate Form 990 for the related organization.
 The Chicago Community Foundation EIN# 36-3432023
 The Lake County Community Foundation EIN#20-3624395
 The Will County Community Foundation EIN# 76-0821144
 Metropolis Strategies EIN#36-4278088

** includes Health and Dental/Life and Disability/Tuition Reimbursement and Staff Development

Name of the organization

The Chicago Community Trust

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36-2167000**Form 990, Part IX, Statement of Functional Expenses, Line 24c - Program Related Expenses****Program Expenses
Excluding Sal & Ben**

--Support of the Community Service Fellowship Expense-----**188,910**

Support of Affinity Group Dues **22,065**

Support of costs associated with the Wallace Grant **119,604**

--Support of costs associated with the Community News Matters-----**472,948**

Support of costs associated with the CMAP Consulting **19,520**

Support of costs associated with the Nobel Summit **38,515**

--Support of costs associated with the Foreclosure Outreach-----**27,625**

--Support of the Cause & Effect-----**26,717**

Support of the Mexico 2010 **42,650**

Other **758**

Total **959,312**

Program related expenses include expenses associated with supporting various program initiatives of the Trust in lieu of making a grant to a third party beneficiary. These costs are not incurred as part of the general administration of the Trust operations

Name of the organization

THE CHICAGO COMMUNITY TRUST

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36-2167000

FORM 990 PART III STATEMENT OF PROGRAM SERVICES Accomplishments**Arts and Culture**

The Trust supports nonprofit arts organizations that help make Chicago a diverse and culturally vibrant region.

Because the arts are a major force in creating a diverse, culturally vibrant place to live and work, The Chicago Community Trust supports nonprofit organizations that enhance cultural vibrancy, access to cultural events and diversity in the arts.

Artistic Benchmarks

To understand the cultural needs and resources in metropolitan Chicago, the Trust, in collaboration with Arts Alliance Illinois and the Chicago Metropolitan Agency for Planning, compiled a comprehensive set of indicators that benchmark and monitor the cultural vitality in the region. The data are available on MetroPulse, the online portal launched by the Trust and CMAP in 2010 to track the quality of life in the region. It will be used to engage the public in shaping the 2012 Chicago Cultural Plan, which will be updated for the first time since 1986. The Trust is the lead foundation funder for the new cultural plan.

Improving Access to the Arts

Through a series of collaborative grants, the Trust nurtured a culture of arts engagement by bringing performances and exhibitions to more than 100 venues in culturally underserved communities in 2011. For example, the Miles Davis Festival featured dance performances and concerts at a dozen jazz clubs and pop-up galleries throughout Chicago from Jan. 21–April 16, 2011. The festival boosted attendance at the venues and contributed to the momentum around the music of this Illinois icon. The four-month festival drew 7,154 music lovers.

The Value of Arts Education

The Trust also remains committed to bringing the arts to children and youth because arts programs are vital to enhancing artistic skills, critical thinking and civic dialogue, and social and emotional learning. For example, because arts learning for Chicago Public

School students remains largely dependent on nonprofit “arts partners,” which supplement the dwindling resources of the school system, the Trust funded focus groups and online surveys within each sector of the arts—music, dance, visual and media arts, and theater and literary arts—to find out the challenges arts partners face in serving more students. The survey also shed light on how to best use the *Chicago Guide for Teaching and Learning in the Arts*, a comprehensive curriculum framework for arts education.

The Trust continued to fund the Arts Infusion Initiative to bring arts education to at-risk teens in underperforming high schools, gang-oriented neighborhoods and the Cook County Juvenile Detention Center. Students who took part in these arts programs while incarcerated plan to participate in other Arts Infusion programs when they are released. For example, a group of students from Little Village plan to pursue their passion for acting by joining ensembles of teens

Name of the organization

THE CHICAGO COMMUNITY TRUST

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from the North Side at Free Street Theatre. Meanwhile, Arts Infusion students from the South Shore community have created a new line of greeting cards that they will trademark and market in 2012.

Metropolitan Chicago's arts and cultural resources enrich the quality of life in the region. By supporting arts learning and improving access to cultural events, the Trust contributes to the region's cultural vibrancy and ultimately its prosperity.

Basic Human Needs

The Trust works to reinforce the safety net for the region's most vulnerable residents.

The lingering effects of the Great Recession continued to take its toll on metropolitan Chicago. But The Chicago Community Trust stepped in to keep hope alive in these difficult times. It supported programs essential to maintaining the safety net for low-income and homeless people in the region.

Tackling Homelessness

The Trust continued to fund shelters, professional development for shelter staff and program evaluations to ensure homelessness-prevention systems in Chicago and suburban Cook County remain responsive. In conjunction with the efforts of other nonprofits dedicated to eliminating homelessness, this longtime Trust strategy has paid off. The biannual "point-in-time" count of homeless people found only modest increases in street and shelter populations despite the economic downturn having entered its third year.

Effective Collaboration

The Trust has also worked with the state government to ensure it does the best possible job of providing the safety net for those residents who need it most. It helped the state leverage funds from the Ford Foundation to help low-income people easily access work supports such as tax credits and child care assistance. The Trust also awarded a grant to the Illinois Public Health Institute for a statewide listening tour to ensure the state's benefits system meets the needs of impoverished residents.

The Trust staff has been widely recognized as among the leaders in their fields. Senior Program Officer James Lewis was appointed to the state's Budgeting for Results Commission, which is tasked with reforming Illinois' budget process. In addition, Gov. Pat Quinn appointed Program Officer Juanita Irizarry to the Commission to End Hunger, which addresses the growing problem of hunger in Illinois by improving food security and nutrition through education, better coordinating services and increasing access to programs.

Efficient Operations

Responding to the need to stretch human services funding as far as possible, the Trust continued to award grants to help human services providers operate more efficiently and to increase revenues from new income sources. The Back Office Cooperative, a consortium of

Name of the organization

THE CHICAGO COMMUNITY TRUST

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nonprofit organizations supported by the Trust as its lead funder, have worked together to drive down administrative costs. The cooperative has generated \$1.9 million in savings to member organizations. Approximately \$670,000 in organizational development grants have produced combined savings and new revenues of about \$3.6 million.

With a slow economic recovery, maintaining the safety net is vital than ever before. By supporting emergency and interim shelter services, advocating on behalf of the poor and strengthening the human services sector, the Trust seeks to help the region's neediest residents receive the food, housing and care they need as they work to get back on their feet.

Community Development

The Trust seeks to keep foreclosures and unemployment at bay while preparing the Chicago region for a sustainable future.

Thriving communities are essential to the prosperity of metropolitan Chicago. This year The Chicago Community Trust supported priorities that ensure neighborhoods across the region can address the economic crisis effectively and are able to build a sustainable future.

On the Home Front

The Trust continued to provide significant support to mitigate the foreclosure crisis in the region. With funding from the Trust, the Regional Home Ownership Preservation Initiative (RHOPI), a network of organizations working collaboratively to address the foreclosure crisis, matched homeowners with federal, state and private financial products and programs to help prevent them from losing their homes to foreclosure. In addition, RHOPI helped suburban communities work together to address foreclosures effectively in their areas. The organization assisted them with initiatives such as jointly applying for government funding instead of competing against each other, prioritizing those funds for the communities hit hardest by foreclosures, and sharing resources and ideas.

Homeowners dealing with foreclosure also received help through the Circuit Court of Cook County Foreclosure Mediation Program. The Trust coordinated the outreach activities for this program in which nonprofits went door to door to tell homeowners about how the court's mediation program could help them avoid foreclosure.

In addition, the Trust funded six homeowner outreach events in suburban communities, where more than 2,500 homeowners facing foreclosure worked with housing counselors and lawyers to help them obtain loan modifications.

Overcoming Barriers to Employment

To help the growing number of unemployed people in the Chicago region retrain and find jobs, the Trust supported World Business Chicago to implement Chicago Career Tech, an innovative training

Name of the organization

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program that creates a new corps of highly skilled professionals who use technology as a platform for new career opportunities. Fifty-one percent of the pilot class graduated from the program with employment, while 25 percent elected to pursue further training. The average salary of those who became employed was more than \$50,000.

The Trust also supported the Chicago Workforce Investment Council to develop the Back to College program, designed to improve Chicago's economic competitiveness and reduce unemployment. The program will encourage roughly 300,000 Chicagoans with some college credits to return to school and earn postsecondary degrees. It aims to serve 20,000 of these "comebackers," enroll 6,000 in college, and help at least 3,000 complete degrees in the next 10 years.

Green Opportunities

To ensure metropolitan Chicago addresses sustainable development successfully, the Trust supported the Environmental Law and Policy Center to develop alternative energy resources for the region, Center for Neighborhood Technology to improve transportation solutions, and the Rebuilding Exchange to create a business model using recycled building materials.

Education

The Trust helps nearly 200 schools raise the bar in teaching and learning.

For school systems to improve significantly, major shifts are required that go beyond what is typically described as school reform in the United States. The nations that surpass the United States in academic achievement develop broad and deep courses of study that are coherent from grade to grade, set expectations that all students will succeed and help them get there, support well-prepared teachers, and create infrastructures that enable educators to work collaboratively on continuous improvement.

The Chicago Community Trust's education grants program focuses on developing effective schools and systems in the Chicago region by improving instruction. Our grants support implementation of practices and policies that have proven to be successful in national and international school systems.

With its 2011 grants, the Trust and the Searle Funds at The Chicago Community Trust continued to support strengthening teaching and learning in high-needs schools in literacy, mathematics, science, arts, social science and multilingual learning. Essential components of that work include: 1) raising expectations for learning in these core content areas, 2) enhancing teachers and school leaders' knowledge and skills to teach to these higher goals, and 3) building school infrastructures to enable educators to work together on these goals.

Name of the organization

THE CHICAGO COMMUNITY TRUST

Employer identification number

36-2167000

Strengthening Instruction in Schools and Districts

Grants this year include supporting instructional improvement in:

- 40 elementary schools across the North Side and near Southwest Side of Chicago to strengthen math and science instruction;
- 30 elementary and high schools to begin implementing the Common Core State Standards in English/Language Arts;
- 30 elementary and high schools to begin implementing the Social Science 2.0 framework developed by Chicago Public Schools;
- District-wide coordination of arts education in schools by arts organizations in partnership with CPS;
- 20 elementary schools to continue developing and improving dual-language programs as well as teaching and learning of English language learners in six schools in CPS;
- 76 elementary and high schools to continue to strengthen mathematics teaching and learning in grades 6-9 in 33 west and south Cook County districts;
- Four elementary schools to improve literacy teaching school-wide in Chicago-based Lutheran schools;
- Six elementary schools to strengthen mathematics instruction and eight elementary schools to strengthen science instruction in schools supported by the Big Shoulders Fund, an organization that supports Chicago-based Catholic schools.

The Trust also made a grant to support an expert advisory group to assist the Chief Education Office in decision-making around literacy, mathematics, assessment and other critical areas of work.

Trust staff also worked closely this year with the interim leadership of the Chicago Public Schools and more than 100 contributors to develop a district plan, *Elevating Our Vision for Learning: Improving Schools for All*. This plan provides specific recommendations for the district based on what is known about effective schools. To read the report, please visit www.cps.edu/Pages/EducationVision.aspx.

Health

Metropolitan Chicago benefits from less environmental toxins and better access to health care with support from the Trust.

To improve the health of all residents of metropolitan Chicago, The Chicago Community Trust supported programs that reduce environmental toxins, increase residents' access to

health care, improve the health care system's efficiency, and train the next generation of medical leaders.

Name of the organization

THE CHICAGO COMMUNITY TRUST

Employer identification number

36-2167000

Getting the Lead Out

Since 2004, the Trust has supported the Loyola University Chicago School of Law's Lead Safe Housing Initiative to reduce lead poisoning among children in the region and increase awareness about the dangers of lead poisoning on childhood development. The projects of the initiative included creating guidelines on lead-safe housing, successful passage of legislation to use county funds for lead abatement, and joining the county's Lead Poisoning Prevention Unit Advisory Council. The initiative has helped to reduce citywide rates of blood lead poisoning among Chicago children to below 2 percent —a historic low since the onset of routine testing.

Improving Access to Health Care

With the passage of the Affordable Care Act in 2010, up to 1.5 million uninsured Illinois residents will receive greater access to health care services. With full implementation of the ACA, public and private agencies must transform their systems and practices to meet the needs of newly eligible residents. To meet this challenge, the Trust convened the Starting Strong Collaborative, a group of health care advocates, providers and service agencies that develop strategies to successfully enroll all eligible Illinois residents into health care plans in the next two years. Key strategies include the expansion of the medical home network, testing new models of care management, strengthening the existing health safety net, testing new payment systems, and enhancing health information technology to coordinate care and accurately measure outcomes.

The Trust supported the outreach and education efforts of organizations working to successfully implement health care reform. For example, a grant to AgeOptions ensured senior citizens have access to health care. The Campaign for Better Health Care received Trust support to educate communities of color and the underserved about key elements of the ACA. Trust support also helped Health & Disability Advocates build a health-reform-implementation coalition among disabled Illinois residents. And the Trust funded the Health and Medicine Policy Research Group to research the unique needs and barriers to care within the health system for vulnerable populations.

Future Leaders

Many low-income, diverse communities in the Chicago region have suffered from a perennial shortage of physicians, creating gaps in health care services. Through the endowments of Drs. David Monash and Ruth Mitchell, the Trust's Monash/Mitchell Medical Scholarships awarded \$185,000 in grants in 2011 to provide scholarships to students attending medical school in metropolitan Chicago and internship grants for students to conduct community health research and participate in community service projects. Additionally, the Trust awarded a \$123,000 grant to the University of Illinois at Chicago's College of Urban Medicine to help train physicians to deliver medical care in underserved communities. Funding these programs help to build the pipeline of medical providers who are committed to health care for all of the region's residents.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization
THE CHICAGO COMMUNITY TRUST

Related Organizations and Unrelated Partnerships

- Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
- Attach to Form 990. ► See separate Instructions.

OMB No 1545-0047	2010
Open to Public Inspection	
Name of the organization THE CHICAGO COMMUNITY TRUST	Employer identification number 36-2167000

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) _____					
(2) N/A _____					
(3) _____					
(4) _____					
(5) _____					
(6) _____					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
					Yes	No
(1) The Chicago Community Foundation (EIN # 36-3432023)	Grant Making	IL		501 (c) 3	LINE 11 - TYPE 1 Chi. Comm. Trust	✓
(2) The Burridge D. Butler Memorial Trust (EIN # 36-6055694)	Grant Making	IL		501 (c) 3	LINE 11 - TYPE 3 N/A	✓
(3) Lawn Family Supporting Foundation (EIN # 36-4120653)	Grant Making	IL		501 (c) 3	LINE 11 - TYPE 1 Chi. Comm. Trust	✓
(4) The S & C Foundation (EIN # 36-4262817)	Grant Making	IL		501 (c) 3	LINE 11 - TYPE 1 Chi. Comm. Trust	✓
(5) Lake County Community Foundation (EIN # 20-3654399)	Grant Making	IL		501 (c) 3	LINE 11 - TYPE 1 Chi. Comm. Trust	✓
(6) Will County Community Foundation (EIN # 76-0821144)	Grant Making	IL		501 (c) 3	LINE 11 - TYPE 1 Chi. Comm. Trust	✓
(7) The Pert Foundation (EIN # 81-0585993)	Grant Making	IL		501 (c) 3	LINE 11 - TYPE 1 Chi. Comm. Trust	✓

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

Cat No 50135Y

Schedule R (Form 990) 2010

SCHEDULE R
(Form 990)

 Department of the Treasury
 Internal Revenue Service

Name of the organization

THE CHICAGO COMMUNITY TRUST

- Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. ► See separate instructions.

Name of the organization

THE CHICAGO COMMUNITY TRUST

Employer identification number

36-2167000

Related Organizations and Unrelated Partnerships

 OMB No 1545-0047
2010
 Open to Public
 Inspection

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section (if section 501(c)(3))	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
						Yes	No
(1) Springboard Foundation (EIN # 36-448232)	Grant Making	IL		501(c)3	LINE 11 - TYPE 1 CCT		✓
(2) Revere Community Partners Fund (EIN # 84-1705851)	Grant Making	IL		501(c)3	LINE 11 - TYPE 1 CCT		✓
(3) Metropolis Strategies (EIN # 36-4278088)	Sustainable Developm	IL		501(c)3	LINE 11 - TYPE 1 CCT		✓
(4) Chicago Area Foundation for Legal Services (EIN # 36-677294)	Grant Making	IL		501(c)3	LINE 11 - TYPE 1 CCT		✓
(5)							
(6)							
(7)							

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

Cat No 5045Y

Schedule R (Form 990) 2010

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V – UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
					Yes	No			Yes	No
(1) N/A										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) N/A							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- | | Yes | No |
|--|-----|----|
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | 1a | ✓ |
| b Gift, grant, or capital contribution to other organization(s) | 1b | ✓ |
| c Gift, grant, or capital contribution from other organization(s) | 1c | ✓ |
| d Loans or loan guarantees to or for other organization(s) | 1d | ✓ |
| e Loans or loan guarantees by other organization(s) | 1e | ✓ |
| f Sale of assets to other organization(s) | 1f | ✓ |
| g Purchase of assets from other organization(s) | 1g | ✓ |
| h Exchange of assets | 1h | ✓ |
| i Lease of facilities, equipment, or other assets to other organization(s) | 1i | ✓ |
| j Lease of facilities, equipment, or other assets from other organization(s) | 1j | ✓ |
| k Performance of services or membership or fundraising solicitations for other organization(s) | 1k | ✓ |
| l Performance of services or membership or fundraising solicitations by other organization(s) | 1l | ✓ |
| m Sharing of facilities, equipment, mailing lists, or other assets | 1m | ✓ |
| n Sharing of paid employees | 1n | ✓ |
| o Reimbursement paid to other organization for expenses | 1o | ✓ |
| p Reimbursement paid by other organization for expenses | 1p | ✓ |
| q Other transfer of cash or property to other organization(s) | 1q | ✓ |
| r Other transfer of cash or property from other organization(s) | 1r | ✓ |

- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
- | (a)
Name of other organization | (b)
Transaction type (a-r) | (c)
Amount involved | (d)
Method of determining amount involved |
|--|-------------------------------|------------------------|--|
| The Chicago Community Foundation
(1) | b | 3,542,452 | Accrual |
| The Chicago Community Foundation
(2) | c | 1,008,613 | Accrual |
| Burridge D. Butler Memorial Trust of Chicago
(3) | c | 648,843 | Accrual |
| Will County Community Foundation
(4) | b | 250,000 | Accrual |
| Lake County Community Foundation
(5) | b | 300,000 | Accrual |
| The Chicago Community Foundation
(6) | p | 902,248 | cash |

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

- 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
 - a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity
 - b Gift, grant, or capital contribution to other organization(s)
 - c Gift, grant, or capital contribution from other organization(s)
 - d Loans or loan guarantees to or for other organization(s)
 - e Loans or loan guarantees by other organization(s)

- f Sale of assets to other organization(s)
- g Purchase of assets from other organization(s)
- h Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)
- j Lease of facilities, equipment, or other assets from other organization(s)
- k Performance of services or membership or fundraising solicitations for other organization(s)
- l Performance of services or membership or fundraising solicitations by other organization(s)
- m Sharing of facilities, equipment, mailing lists, or other assets
- n Sharing of paid employees
- o Reimbursement paid to other organization for expenses
- p Reimbursement paid by other organization for expenses
- q Other transfer of cash or property to other organization(s)
- r Other transfer of cash or property from other organization(s)

- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) Will County Community Foundation	P		107,499 cash
(8) Will County Community Foundation (Leased Employee Cost)	n		86,367 Accrual
(9) Lake County Community Foundation(Leased Employee Cost)	n		220,989 Accrual
(10) The Chicago Community Foundation(Leased Employee Cost)	n		654,842 Accrual
(11) Metropolis Strategies (Leased Employee Cost)	n		718,104 Accrual
(12) Chicago Area Foundation for Legal Services	c and r		5,787,849 Accrual

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
- b Gift, grant, or capital contribution to other organization(s)
- c Gift, grant, or capital contribution from other organization(s)
- d Loans or loan guarantees to or for other organization(s)
- e Loans or loan guarantees by other organization(s)

- f Sale of assets to other organization(s)
- g Purchase of assets from other organization(s)
- h Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)
- j Lease of facilities, equipment, or other assets from other organization(s)
- k Performance of services or membership or fundraising solicitations for other organization(s)
- l Performance of services or membership or fundraising solicitations by other organization(s)
- m Sharing of facilities, equipment, mailing lists, or other assets
- n Sharing of paid employees
- o Reimbursement paid to other organization for expenses
- p Reimbursement paid by other organization for expenses

- q Other transfer of cash or property to other organization(s)
- r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) The Pert Foundation	c	65,000	Accrual
(2) Metropolis Strategies	b	300,000	Accrual
(3) Lake County Community Foundation	p	338,649	cash
(4) Metropolis Strategies	p	893,360	cash
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
							Yes	No
(1) N/A								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).