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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning OCT 1, 2011, and ending SEP 30, 2012

Name of foundation BLOWITZ-RIDGEWAY FOUNDATION		A Employer identification number 36-2488355
Number and street (or P.O. box number if mail is not delivered to street address) 1701 E. WOODFIELD RD.	Room/suite 201	B Telephone number 847-330-1020
City or town, state, and ZIP code SCHAUMBURG, IL 60173		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ Foreign organizations meeting the 85% test, 2. check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 22,376,678. (Part I, column (d) must be on cash basis.)	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		623,644.	623,644.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		643,115.			
b Gross sales price for all assets on line 6a 4,455,999.					
7 Capital gain net income (from Part IV, line 2)			643,115.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		13,839.	3,135.		STATEMENT 2
12 Total. Add lines 1 through 11		1,280,598.	1,269,894.		
13 Compensation of officers, directors, trustees, etc.		238,559.	47,712.		190,847.
14 Other employee salaries and wages		41,991.	8,398.		33,593.
15 Pension plans, employee benefits		29,553.	5,911.		23,643.
16a Legal fees STMT 3		7,500.	1,500.		6,000.
b Accounting fees STMT 4		8,300.	6,640.		1,660.
c Other professional fees STMT 5		41,133.	41,133.		0.
17 Interest					
18 Taxes STMT 6		44,218.	1,825.		7,302.
19 Depreciation and depletion		1,790.	358.		
20 Occupancy		17,238.	3,448.		13,790.
21 Travel, conferences, and meetings		35,598.	7,120.		28,478.
22 Printing and publications		5,650.	0.		5,650.
23 Other expenses STMT 7		21,903.	3,563.		18,340.
24 Total operating and administrative expenses. Add lines 13 through 23		493,433.	127,608.		329,303.
25 Contributions, gifts, grants paid		1,127,196.			1,257,196.
26 Total expenses and disbursements. Add lines 24 and 25		1,620,629.	127,608.		1,586,499.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-340,031.			
b Net investment income (if negative, enter -0-)			1,142,286.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	65,362.	66,839.	66,839.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 345,000.			
	Less: allowance for doubtful accounts ▶ 0.	425,000.	345,000.	345,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	6,946.	523.	523.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	4,998,356.	5,587,547.	5,587,547.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	14,954,473.	16,366,953.	16,366,953.
	14 Land, buildings, and equipment: basis ▶ 58,021.			
	Less: accumulated depreciation STMT 11 ▶ 53,202.	6,609.	4,819.	4,819.
	15 Other assets (describe ▶ STATEMENT 12)	3,097.	4,997.	4,997.
	16 Total assets (to be completed by all filers)	20,459,843.	22,376,678.	22,376,678.
	17 Accounts payable and accrued expenses	24,976.	45,012.	
	18 Grants payable	180,000.	50,000.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	204,976.	95,012.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	20,254,867.	22,281,666.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	20,254,867.	22,281,666.	
	31 Total liabilities and net assets/fund balances	20,459,843.	22,376,678.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	20,254,867.
2 Enter amount from Part I, line 27a	2	-340,031.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	2,366,830.
4 Add lines 1, 2, and 3	4	22,281,666.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	22,281,666.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED		P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,455,999.		3,812,884.	643,115.
b			
c			
d			
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			643,115.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	643,115.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	1,738,081.	22,498,029.	.077255
2009	1,636,721.	21,355,955.	.076640
2008	1,634,822.	19,389,579.	.084314
2007	1,899,045.	26,516,681.	.071617
2006	1,952,777.	27,807,502.	.070225

2 Total of line 1, column (d)	2	.380051
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.076010
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	21,226,082.
5 Multiply line 4 by line 3	5	1,613,394.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,423.
7 Add lines 5 and 6	7	1,624,817.
8 Enter qualifying distributions from Part XII, line 4	8	1,686,499.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	11,423.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	11,423.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	11,423.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	11,946.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	11,946.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	12.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	511.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☒ 511. Refunded ☒	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► SERENA MOY Telephone no. ► 847-330-1020 Located at ► SCHAUMBURG, IL, SCHAUMBURG, IL ZIP+4 ► 60173			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► ☐	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		238,559.	7,536.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SERENA MOY - C/O 1701 E. WOODFIELD RD. NO. 201, SCHAMBERG, IL 60173	ADMIN 40.00	75,359.	7,560.	0.

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	21,470,941.
b	Average of monthly cash balances	1b	78,381.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	21,549,322.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	21,549,322.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	323,240.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,226,082.
6	Minimum investment return. Enter 5% of line 5	6	1,061,304.

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

1	Minimum investment return from Part X, line 6	1	1,061,304.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	11,423.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,423.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,049,881.
4	Recoveries of amounts treated as qualifying distributions	4	180,000.
5	Add lines 3 and 4	5	1,229,881.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,229,881.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,586,499.
b	Program-related investments - total from Part IX-B	1b	100,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,686,499.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	11,423.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,675,076.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,229,881.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	529,404.			
b From 2007	518,841.			
c From 2008	550,222.			
d From 2009	582,325.			
e From 2010	559,906.			
f Total of lines 3a through e	2,740,698.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 1,686,499.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				1,229,881.
e Remaining amount distributed out of corpus	456,618.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	3,197,316.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	529,404.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	2,667,912.			
10 Analysis of line 9:				
a Excess from 2007	518,841.			
b Excess from 2008	550,222.			
c Excess from 2009	582,325.			
d Excess from 2010	559,906.			
e Excess from 2011	456,618.			

N/A

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

- (4) Gross investment income

Form **990-PF** (2011)

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	623,644.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			14	10,704.	3,135.
8	Gain or (loss) from sales of assets other than inventory					643,115.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0.		634,348.	646,250.
13	Total. Add line 12, columns (b), (d), and (e)				13	1,280,598.

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

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

[illegible]

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	OFFICE EQUIPMENT	031595SL		5.00	16	25,345.			25,345.	25,345.		0.
2	SOFTWARE	033100SL		5.00	16	5,400.			5,400.	5,400.		0.
3	COMPUTER	033100SL		5.00	16	2,189.			2,189.	2,189.		0.
4	COPIER	033101SL		5.00	16	7,759.			7,759.	7,759.		0.
5	COMPUTER	033102SL		5.00	16	1,951.			1,951.	1,951.		0.
6	COMPUTER	083103SL		5.00	16	1,046.			1,046.	1,046.		0.
7	FURNITURE	060104SL		5.00	16	5,383.			5,383.	5,383.		0.
8	COPIER	022806SL		5.00	16	6,130.			6,130.	6,130.		0.
9	COMPUTER	022809SL		5.00	16	3,609.			3,609.	1,805.		722.
10	COPIER DONATED	022806SL		5.00	16	-6,130.			-6,130.	-6,130.		0.
11	COPIER	022811SL		5.00	16	5,339.			5,339.	534.		1,068.
* TOTAL 990-PF PG 1 DEPR						58,021.		0.	58,021.	51,412.	0.	1,790.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INVESTMENTS	623,644.	0.	623,644.
TOTAL TO FM 990-PF, PART I, LN 4	623,644.	0.	623,644.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SECURITIES LITIGATION	3,135.	3,135.	
PROGRAM RELATED INVESTMENTS	10,704.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	13,839.	3,135.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	7,500.	1,500.		6,000.
TO FM 990-PF, PG 1, LN 16A	7,500.	1,500.		6,000.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	8,300.	6,640.		1,660.
TO FORM 990-PF, PG 1, LN 16B	8,300.	6,640.		1,660.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	30,398.	30,398.		0.	
CUSTODIAL FEES	10,735.	10,735.		0.	
TO FORM 990-PF, PG 1, LN 16C	41,133.	41,133.		0.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	9,127.	1,825.		7,302.	
EXCISE TAXES CURRENT	11,423.	0.		0.	
EXCISE TAXES DEFERRED	23,668.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	44,218.	1,825.		7,302.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOUNDATION DUES	4,075.	0.		4,075.	
INSURANCE	3,883.	777.		3,106.	
OFFICE SUPPLIES	11,059.	2,212.		8,847.	
TELEPHONE	2,871.	574.		2,297.	
FEES	15.	0.		15.	
TO FORM 990-PF, PG 1, LN 23	21,903.	3,563.		18,340.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
CHANGE IN UNREALIZED GAINS ON INVESTMENTS HELD	2,366,830.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,366,830.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS	5,587,547.	5,587,547.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,587,547.	5,587,547.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	FMV	16,366,953.	16,366,953.
TOTAL TO FORM 990-PF, PART II, LINE 13		16,366,953.	16,366,953.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	25,345.	25,345.	0.
SOFTWARE	5,400.	5,400.	0.
COMPUTER	2,189.	2,189.	0.
COPIER	7,759.	7,759.	0.
COMPUTER	1,951.	1,951.	0.
COMPUTER	1,046.	1,046.	0.
FURNITURE	5,383.	5,383.	0.
COPIER	6,130.	6,130.	0.
COMPUTER	3,609.	2,527.	1,082.
COPIER DONATED	-6,130.	-6,130.	0.
COPIER	5,339.	1,602.	3,737.
TOTAL TO FM 990-PF, PART II, LN 14	58,021.	53,202.	4,819.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST AND DIVIDENDS	3,097.	4,997.	4,997.
TO FORM 990-PF, PART II, LINE 15	3,097.	4,997.	4,997.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DANIEL KLINE C/O 1701 E. WOODFIELD RD. NO. 201 SCHAUMBURG, IL 60173	PRESIDENT 11.00	33,000.	0.	0.
ANTHONY DEAN C/O 1701 E. WOODFIELD RD. NO. 201 SCHAUMBURG, IL 60173	TREASURER 9.00	30,000.	0.	0.
THOMAS FITZGIBBON C/O 1701 E. WOODFIELD RD. NO. 201 SCHAUMBURG, IL 60173	TRUSTEE 4.00	7,800.	0.	0.
MARVA WILLIAMS C/O 1701 E. WOODFIELD RD. NO. 201 SCHAUMBURG, IL 60173	TRUSTEE 4.00	3,600.	0.	0.
MARVIN PITLUK C/O 1701 E. WOODFIELD RD. NO. 201 SCHAUMBURG, IL 60173	TRUSTEE 7.00	15,600.	0.	0.
SAMUEL WINSTON C/O 1701 E. WOODFIELD RD. NO. 201 SCHAUMBURG, IL 60173	TRUSTEE 7.00	21,000.	0.	0.
PIERRE LEBRETON C/O 1701 E. WOODFIELD RD. NO. 201 SCHAUMBURG, IL 60173	VICE PRESIDENT 4.00	12,600.	0.	0.
SANDRA SWANTEK, M.D. C/O 1701 E. WOODFIELD RD. NO. 201 SCHAUMBURG, IL 60173	SECRETARY 4.00	9,600.	0.	0.

SERENA MOY	EXECUTIVE DIRECTOR			
C/O 1701 E. WOODFIELD RD., NO. 201	40.00	75,359.	7,536.	0.
SCHAUMBURG, IL 60173				
BARBARA BOLSEN	TRUSTEE			
C/O 1701 E. WOODFIELD RD., NO. 201	7.00	21,600.	0.	0.
SCHAUMBURG, IL 60173				
DEBORAH DILEONARDI	TRUSTEE			
C/O 1701 E. WOODFIELD RD., NO. 201	3.25	8,400.	0.	0.
SCHAUMBURG, IL 60173				
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		238,559.	7,536.	0.

Blowitz-Radgway
Investment Summary
September 30, 2012

Harris H 1
Harris H 2
Vanguard H 3
PIMCO H 4
September trades 2011

Dividends	Interest			Realized	ST CAP	LT CAP	MV Change	Sales Proceeds
	Received	Accr Change	Total					
114,286.41	9.02	1,899.89	1,908.91	582,891.72			842,604.18	3,413,871.73
80,123.40				17,015.60			532,893.18	530,115.00
266,417.49				76,500.33	8,510.77	12,252.85	718,287.35	583,522.50
140,143.85				(3,400.34)			263,223.46	77,750.00
600,971.15	9.02	1,899.89	1,908.91	673,007.31	8,510.77	12,252.85	2,347,008.17	4,605,259.23
				(29,892.96)			19,822.54	(329,259.86)
600,971.15	9.02	1,899.89	1,908.91	643,114.35	8,510.77	12,252.85	2,366,830.71	4,275,999.37
600,971.15			1,908.91	643,114.57	8,510.77	12,252.85	2,366,830.51	
				(0.22)			0.20	

G/L
Difference

September trades (include in money market
Money Market Funds
U.S. Treasury
U.S. Government
Corporate Bonds
Equity Securities
Mutual Funds
Accrued Interest

MV B/S

Harris		Harris		Vanguard		PIMCO		September Trades		Total	
Cost	MV	Cost	MV	Cost	MV	Cost	MV	Cost	MV	Cost	MV
101,333.49	101,333.49									101,333.49	101,333.49
4,529,547.73	5,587,547.15									4,529,547.73	5,587,547.15
		2,218,443.52	3,626,712.31	8,032,014.01	8,823,180.57	3,788,154.71	3,815,726.88			14,038,612.24	16,265,619.76
4,996.56	4,996.56									4,996.56	4,996.56
4,635,877.78	2,693,877.20	2,218,443.52	3,626,712.31	8,032,014.01	8,823,180.57	3,788,154.71	3,815,726.88			18,674,490.02	21,959,496.96
1,057,999.42		1,408,268.79		791,166.56		27,572.17				3,285,006.94	
										21,959,496.96	



Blowitz-Ridgeway Foundation-HIM

Account Number: 71-H158-AB-4
Statement Period: 09/01/12 through 09/30/12

Asset and Liability Positions 09/30/12

Equity	Asset Description Asset ID (CUSIP) / Ticker	Shares / Par	% of Asset Category at Mkt	Total Cost / Unit Price	Total Market / Unit Price	Market of Acct Appr/Depr at Mkt	% at Mkt	Accrued Income	Estimated Annual Income Rate	Market Yield
Common Stocks										
Consumer Discretionary										
-	Advance Auto Pts Inc Com 00751Y106 / AAP	1,259 000	1 54	107,674 76 85 524	86,165 96 68 440	- 21,508 80	1 51	75 54	302 00 0 24000	35%
-	Ascena Retail Group Inc Com 04351G101 / ASNA	720 000	28	13,944 56 19 367	15,444 00 21 450	1,499 44	27			
-	Bed Bath Beyond Inc Com 075896100 / BBBY	735 000	83	41,015 24 55 803	46,305 00 63 000	5,289 76	81			
-	CBS Corp New Cl B 124857202 / CBS	3,281 000	2 13	78,990 21 24 075	119,198 73 36 330	40,208 52	2 09	406 68	1,574 00 0 48000	1 32%
-	Dillards Inc Cl A 254067101 / DDS	977 000	1 26	51,688 93 52 906	70,656 64 72 320	18,967 71	1 24	48 85	195 00 0 20000	28%
-	Directv Com 25490A309 / DTV	2,151 000	2 02	73,522 99 34 181	112,798 44 52 440	39,275 45	1 98			
-	Jarden Corp Com 471109108 / JAH	979 000	93	39,523 53 40 371	51,730 36 52 840	12,206 83	91			
-	Macys Inc Com 55616P104 / M	2,678 000	1 80	58,486 53 21 840	100,746 36 37 620	42,259 83	1 77	553 00	2,142 00 0 80000	2 13%
-	Petsmart Inc Com 716768106 / PETM	1,029 000	1 27	32,850 08 31 924	70,980 42 68 980	38,130 34	1 25		679 00 0 66000	96%
-	Pier 1 Imports Inc Com 720279108 / PIR	1,357 000	46	23,645 20 17 425	25,430 18 18 740	1,784 98	45		217 00 0 16000	85%
-	TJX Cos Inc New Com 872540109 / TJX	950 000	.76	41,031 35 43 191	42,550 50 44 790	1,519 15	75		437 00 0 46000	1 03%
-	Time Warner Cable Inc Com 88732J207 / TWC	1,433 000	2 44	95,129 04 66 385	136,220 98 95 060	41,091 94	2 39		3,209 00 2 24000	2 36%

Asset and Liability Positions 09/30/12

Asset Description Asset ID (CUSIP) / Ticker	Shares / Par	% of Asset Category at Mkt	Total Cost / Unit Price	Total Market / Unit Price	Market of Acct Appr/Depr at Mkt	%	Accrued Income	Estimated Annual Income Rate	Market Yield
- Wabco Hldgs Inc Com 92927K102 / WBC	495 000	.51	25,496 22 51.508	28,546 65 57.670	3,050 43	50			
Total Consumer Discretionary		16.23	682,998.64	906,774.22	223,775.58	15.93	1,084.07	8,755.00	.97%
Consumer Staples									
- Kroger Co Com 501044101 / KR	3,366 000	1 42	82,637 97 24 551	79,235 64 23 540	- 3,402 33	1 39		2,019 00 0 60000	2 55%
- Philip Morris Intl Inc Com 718172109 / PM	1,862 000	3 00	126,024 66 67 682	167,468 28 89 940	41,443 62	2 94	1,582 70	6,330 00 3 40000	3 78%
- Tyson Foods Inc Cl A 902494103 / TSN	4,690 000	1 34	89,113 65 19 001	75,133 80 16 020	- 13,979 85	1 32		750 00 0 16000	1 00%
- WalMart Stores Inc Com 931142103 / WMT	1,689 000	2 23	89,485 02 52 981	124,648 20 73 800	35,163 18	2 19		2,685 00 1 59000	2 15%
- Walgreen Co Com 931422109 / WAG	2,363 000	1 54	87,611 66 37 076	86,107 72 36 440	- 1,503 94	1 51		2,599 00 1 10000	3 02%
Total Consumer Staples		9.53	474,872.96	532,593.64	57,720.68	9.35	1,582.70	14,383.00	2.70%
Energy									
- Chevron Corp New Com 166764100 / CVX	1,613 000	3 36	151,399 05 93 862	188,011 28 116 560	36,612 23	3 30		5,806 00 3 60000	3 09%
- Conocophillips Com 20825C104 / COP	353 000	36	16,992 37 48 137	20,184 54 57 180	3,192 17	35		931 00 2 64000	4 62%
- Exxon Mobil Corp Com 30231G102 / XOM	2,615 000	4 28	193,717 27 74 079	239,141 75 91 450	45,424 48	4 20		5,962 00 2 28000	2 49%
- Marathon Pete Corp Com 56585A102 / MPC	969 000	95	35,603 39 36 742	52,897 71 54 590	17,294 32	93		1,356 00 1 40000	2 56%



Blowitz-Ridgeway Foundation-HIM

Account Number: 71-H158-AB-4
Statement Period: 09/01/12 through 09/30/12

Asset and Liability Positions 09/30/12

Asset Description Asset ID (CUSIP) / Ticker	Shares / Par	% of Asset Category at Mkt	Total Cost / Unit Price	Total Market / Unit Price	Market Appr/Depr	% of Acct at Mkt	Accrued Income	Estimated Annual Income Rate	Market Yield
- Tesoro Corp Com 881609101 / TSO	2,634 000	1 98	53,071 09 20.148	110,364 60 41.900	57,293 51	1 94		1,264 00 0 48000	1 15%
- Valero Energy Corp New Com 91913Y100 / VLO	803,000	46	17,723 27 22 071	25,439 04 31.680	7,715 77	45		562 00 0 70000	2 21%
Total Energy		11.38	468,506.44	636,038.92	167,532.48	11.17	0.00	15,881.00	2.50%
Financials									
- Ameriprise Finl Inc Com 03076C106 / AMP	1,790 000	1 82	94,649 08 52 877	101,475 10 56 690	6,826 02	1 78		2,506 00 1 40000	2 47%
- Assurant Inc Com 04621X108 / AIZ	1,286,000	86	52,335 10 40.696	47,967 80 37.300	- 4,367 30	84		1,080 00 0 84000	2 25%
- Discover Finl Svcs Com 254709108 / DFS	3,038 000	2 16	78,188 71 25 737	120,699 74 39 730	42,511 03	2 12		1,215 00 0 40000	1 01%
- JPMorgan Chase & Co Com 46625H100 / JPM	1,535 000	1 11	65,269 02 42 521	62,136 80 40 480	- 3,132 22	1 09		1,842 00 1 20000	2 96%
- Reinsurance Group Amer Inc Com New 759351604 / RGA	1,331 000	1 38	83,164 21 62 483	77,024 97 57 870	- 6,139 24	1 35		1,277 00 0 96000	1 66%
- Travelers Cos Inc Com 89417E109 / TRV	1,523 000	1 86	89,117 44 58 514	103,959 98 68 260	14,842 54	1 83		2,802 00 1 84000	2 70%
- US Bancorp Del Com New 902973304 / USB	2,712 000	1.66	90,314 44 33.302	93,021 60 34 300	2,707 16	1 63	528 84	2,115 00 0 78000	2 27%
- Wells Fargo & Co New Com 949746101 / WFC	2,619 000	1 62	74,323 71 28 379	90,434 07 34 530	16,110 36	1 59		2,304 00 0 88000	2 55%
Total Financials		12.47	627,361.71	696,720.06	69,358.35	12.24	528.84	15,141.00	2.17%

Blowitz-Ridgeway Foundation-HIM

Account Number: 71-H158-AB-4
Statement Period: 09/01/12 through 09/30/12

Asset and Liability Positions 09/30/12

Asset Description Asset ID (CUSIP) / Ticker	Shares / Par	% of Asset Category at Mkt	Total Cost / Unit Price	Total Market / Unit Price	Market Appr/Depr	% of Acct at Mkt	Accrued Income	Estimated Annual Income Rate	Market Yield
- Lockheed Martin Corp Com 539830109 / LMT	1,095 000	1.83	97,288.43 88.848	102,251.10 93.380	4,962.67	1.80		5,037.00 4.60000	4.93%
- Raytheon Co Com New 755111507 / RTN	822.000	84	42,867.09 52.150	46,985.52 57.160	4,118.43	83		1,644.00 2.00000	3.50%
- Southwest Aircls Co Com 844741108 / LUV	2,906 000	.46	26,283.82 9.045	25,485.62 8.770	- 798.20	45		116.00 0.04000	46%
Total Industrials		5.54	323,377.48	309,723.67	- 13,653.81	5.44	0.00	8,443.00	2.73%
Information Technology									
- Alliance Data Systems Corp Com 018581108 / ADS	724 000	1.84	77,002.71 106.357	102,771.80 141.950	25,769.09	1.80			
- Apple Inc Com 037833100 / AAPL	426 000	5.09	89,516.27 210.132	284,186.73 667.105	194,670.46	4.99		4,515.00 10.60000	1.59%
- Cisco Sys Inc Com 17275R102 / CSCO	6,677 000	2.28	133,009.54 19.921	127,497.32 19.095	- 5,512.22	2.24		3,739.00 0.56000	2.93%
- Dell Inc Com 24702R101 / DELL	3,786 000	67	56,810.01 15.005	37,311.03 9.855	- 19,498.98	66	302.88	1,211.00 0.32000	3.25%
- Intel Corp Com 458140100 / INTC	5,246 000	2.13	132,962.11 25.345	118,848.13 22.655	- 14,113.98	2.09		4,721.00 0.90000	3.97%
- International Business Machs Corp Com 459200101 / IBM	734 000	2.73	84,544.19 115.183	152,268.30 207.450	67,724.11	2.67		2,495.00 3.40000	1.64%
- Microsoft Corp Com 594918104 / MSFT	6,144 000	3.27	169,073.79 27.519	182,845.44 29.760	13,771.65	3.21		5,652.00 0.92000	3.09%
- Oracle Corp Com 68389X105 / ORCL	1,175 000	66	26,404.41 22.472	36,965.50 31.460	10,561.09	65		282.00 0.24000	76%

Blowitz-Ridgeway Foundation-HIM

Account Number: 71-H158-AB-4
Statement Period: 09/01/12 through 09/30/12

Asset and Liability Positions 09/30/12

Asset Description Asset ID (CUSIP) / Ticker	Shares / Par	% of Asset Category at Mkt	Total Cost / Unit Price	Total Market / Unit Price	Market of Acct Appr/Depr at Mkt	% at Mkt	Accrued Income	Estimated Annual Income Rate	Market Yield
Total Common Stocks		100.00	4,529,547.73	5,587,547.15	1,057,999.42	98.13	4,995.74	115,813.00	2.07%
Unclassified									
- Cvr Energy Inc Escrow 126ESC904	1,092 000	00	0 00	0 00	0 00	00			
Total Unclassified		.00	0.00	0.00	0.00	.00	0.00	0.00	.00%
Total Equity		100.00	4,529,547.73	5,587,547.15	1,057,999.42	98.13	4,995.74	115,813.00	2.07%
Cash Equivalent									
- Cash	0 000	00	0 00	0 00	0 00	00			
- Virtus Insight MMF Cl I # 953 92828T558	101,333 490	100 00	101,333 49 1 000	101,333 49 1 000	0 00	1 78	0 82	10 00 0 00010	0 1%
Total Cash Equivalent		100.00	101,333.49	101,333.49	0.00	1.78	0.82	10.00	.01%
Total Assets			4,630,881.22	5,688,880.64	1,057,999.42	99.91	4,996.56	115,823.00	2.04%
Accruals Dividends			4,995.74	4,995.74	0.00	.09			
Interest			0.82	0.82	0.00	.00			
Total Accrued Income			4,996.56	4,996.56	0.00	.09			
Total Assets and Accruals			4,635,877.78	5,693,877.20	1,057,999.42	100.00	4,996.56	115,823.00	2.03%

Asset and Liability Positions 09/30/12

Asset Description Asset ID (CUSIP) / Ticker	Shares / Par	% of Asset Category at Mkt	Total Cost / Unit Price	Total Market / Unit Price	Market of Acct Appr/Depr at Mkt	%	Accrued Income	Estimated Annual Income Rate	Market Yield
- Symantec Corp Com 871503108 / SYMC	889 000	29	12,570 90 14 140	15,979 78 17 975	3,408 88	28			
- Western Digital Corp Com 958102105 / WDC	2,465 000	171	99,008 06 40 166	95,469 45 38 730	- 3,538 61	1 68	616 25	2,465 00 1 00000	2 58%
Total Information Technology		20.66	880,901.99	1,154,143.48	273,241.49	20.27	919.13	25,080.00	2.17%
Materials									
- Cf Inds Hldgs Inc Com 125269100 / CF	602 000	2 39	93,873 49 155 936	133,788 48 222 240	39,914 99	2 35		963 00 1 60000	72%
- PPG Inds Inc Com 693506107 / PPG	872 000	1 79	93,258 52 106 948	100,140 48 114 840	6,881 96	1 76		2,057 00 2 36000	2 06%
Total Materials		4.19	187,132.01	233,928.96	46,796.95	4.11	0.00	3,020.00	1.29%
Telecommunication Services									
- Verizon Communications Inc Com 92343V104 / VZ	475 000	39	21,260 06 44 758	21,645 75 45 570	385 69	38		978 00 2 06000	4 52%
Total Telecommunication Services		.39	21,260.06	21,645.75	385.69	.38	0.00	978.00	4 52%
Utilities									
- AES Corp Com 00130H105 / AES	8,453 000	1 66	98,945 20 11 705	92,729 41 10 970	- 6,215 79	1 63		1,352 00 0 16000	1 46%
- American Elec Pwr Inc Com 025537101 / AEP	1,886 000	1 48	66,378 46 35 195	82,870 84 43 940	16,492 38	1 46		3,545 00 1 88000	4 28%
- Portland Gen Elec Co Com New 736508847 / POR	2,170 000	1 05	54,413 22 25 075	58,676 80 27 040	4,263 58	1 03	585 90	2,343 00 1 08000	3 99%
Total Utilities		4.19	219,736.88	234,277.05	14,540.17	4.11	585.90	7,240.00	3.09%



Your Investment Summary
For Account Number: 1948064
01/01/2012 - 09/30/2012

How to reach us:
www.harborfunds.com
800-422-1050
Monday through Friday, 8:00 a.m. - 6:00 p.m. Eastern time

0023698-0143437 00107 GEN004 955566 000184101 001 500001



RUZICKA & ASSOCIATES
ANTHONY J RUZICKA JR
333 SKOKIE BOULEVARD, STE 105
NORTHBROOK IL 60062-1622

Duplicate Statement For:
BLOWITZ RIDGEWAY FOUNDATION CO
1701 E WOODFIELD RD STE 201
SCHAUMBURG IL 60173-5127

Total Account Value
(as of 09/30/2012) **\$3,626,712.31**

Account Summary	
Beginning Value (01/01/2012)	\$3,277,293.51
+ Additions	\$0.00
- Reductions	\$46,365.00
+/- Change in Investment Value*	\$395,783.80
Ending Value (09/30/2012)	\$3,626,712.31

* Change in Investment Value represents the appreciation or depreciation of your investment as well as dividend and capital gains distributions.

Earnings		Year-to-date
Dividend Income		\$0.00
Short Term Capital Gains		\$0.00
Long Term Capital Gains		\$0.00
Total		\$0.00



Blowitz-Ridgeway

9/30/2011	3,053,045.13	
new		2,167,669.52
div	80,123.40	80,123.40
gain	17,015.60	17,015.60
Transfer	(46,365.00)	(46,365.00)
mv	522,893.18	
	<u>3,626,712.31</u>	<u>2,218,443.52</u>



Foundation account

Client Services: 800-662-2739

BLOWITZ-RIDGEWAY FOUNDATION

Account overview

\$8,823,180.57

Total value of all accounts as of September 30, 2012.

Year-to-date income

Taxable income \$137,988.69

Nontaxable income 0.00

Total \$137,988.69

Balances and holdings for Vanguard funds

Beginning on January 1, 2012, new tax rules on taxable (nonretirement) mutual fund accounts (excluding money market funds) require Vanguard to track cost basis information for shares acquired and subsequently sold, on or after that date. Unless you select another method, sales of Vanguard mutual funds, but not ETFs, will default to the average cost method. We'll begin reporting cost basis to the IRS in 2013. For more information, visit vanguard.com/costbasis

Symbol	Name	Fund & account	Average price per share	Total cost	Balance on 06/30/2012	Balance on 09/30/2012
VMMXX	Prime Money Mkt Fund	0030-09977231385	-	-	\$0.00	\$0.00
VSMAX	Small-Cap Index Fund Adm	0548-09977231385	29.02	1,263,760.84	1,666,261.41	1,672,113.64
VTIAX	Tot Intl Stock Ix Admiral	0569-09977231385	23.45	3,329,587.73	3,160,735.02	3,379,802.87
VBTLX	Total Bond Mkt Index Adm	0584-09977231385	10.21	3,438,665.44	3,796,505.47	3,771,264.06
					\$8,623,501.90	\$8,823,180.57

Monthly Statement

Interested Party Copy

September 2012

Page 1 of 4

MB 01 048729 06552 B 124 A



ANTHONY J RUZICKA JR
RUZICKA & ASSOCIATES
333 N SKOKIE BOULEVARD STE 105
NORTHBROOK IL 60062-1622

Account Number 118880

Shareowner

BLOWITZ-RIDGEWAY FOUNDATION
1701 E WOODFIELD RD STE 201
SCHAUMBURG IL 60173-5127

For More Information

To speak to a representative, call **1-800-927-4648**
Monday-Friday 9.00am to 7:00pm ET.

For 24-Hour Automated Account Information,
call **1-800-987-4626**.

Visit our website: www.pimco.com/investments

Account Holdings Summary as of September 28, 2012

Fund Name	Shares Owned	Share Price	Market Value	Percentage of Holdings
PIMCO Total Return Inst	329,510.093	\$11 580	\$3,815,726.88	100.00%
Total			\$3,815,726.88	100.00%

Account Earnings Summary Year-to-Date

Fund Name	Long-Term Capital Gains	Dividends & Short-Term Capital Gains	Total Dividends & Capital Gains
PIMCO Total Return Inst	\$0 00	\$88,405.52	\$88,405.52
Total	\$0.00	\$88,405.52	\$88,405.52

Blowitz-Ridgeway Foundation
PRU Activity
9/30/12

Year	Balance 9/30/2011	Receipts	New	Balance 9/30/11	Total Interest
2007	115,000.00	(115,000.00)		-	2,271.20
2008	135,000.00	(20,000.00)		115,000.00	3,515.85
2010	80,000.00	(20,000.00)		60,000.00	1,999.21
2011	95,000.00	(20,000.00)		75,000.00	2,412.83
2012		(5,000.00)	100,000.00	95,000.00	504.79
	425,000.00	(180,000.00)	100,000.00	345,000.00	10,703.88

prelim G/L 345,000.00

To Illinois Facilities Fund H-5 1

07		08		10		11		12		Total Payment
Prin	Int	Prin	Int	Prin	Int	Prin	Int	Prin	Int	
5,000.00	797.12	5,000.00	935.75	5,000.00	554.52	5,000.00	658.49			22,945.88
5,000.00	754.18	5,000.00	891.30	5,000.00	514.21	5,000.00	617.05			22,776.74
105,000.00	719.90	5,000.00	857.02	5,000.00	479.93	5,000.00	582.77			122,639.62
		5,000.00	831.78	5,000.00	450.55	5,000.00	554.52	5,000.00	504.79	22,341.64
115,000.00	2,271.20	20,000.00	3,515.85	20,000.00	1,999.21	20,000.00	2,412.83	5,000.00	504.79	190,703.88

PROMISSORY NOTE

\$100,000.00

Chicago, Illinois
July 26, 2012

FOR VALUE RECEIVED, IFF, an Illinois not-for-profit corporation ("Borrower"), HEREBY PROMISES TO PAY to the order of BLOWITZ RIDGEWAY FOUNDATION ("Payee"), at Payee's office at 1701 E. Woodfield Rd., Suite 201; Schaumburg, IL 60173, or at such other place in the United States of America as the holder hereof may designate, the principal amount of One Hundred Thousand Dollars (\$100,000.00), together with interest thereon at the rate or rates hereinafter set forth. Principal shall be repaid in equal quarterly installments, beginning, October 1, 2011 of five thousand dollars (\$5,000). The loan shall be repaid over a five (5) year period, for a period of twenty (20) quarters. The final maturity date of this Promissory Note is July 1, 2017 (the "Maturity Date"), on which date the Borrower shall repay all outstanding principal and interest borrowed, under this Promissory Note.

Borrower shall make quarterly payments of interest. Borrower shall pay such interest, in like money, at said office, calculated at the rate specified below, quarterly on the first day of April, July, October, and January of each year during the term hereof, with a final payment of accrued interest on the Maturity Date.

Interest shall be calculated for each calendar quarter at the fixed rate of 2.75% per annum. Notwithstanding any language herein contained to the contrary, interest shall accrue on the outstanding principal amount after the Maturity Date, whether by lapse of time, acceleration or otherwise, at a per annum rate of 7.75%. Interest shall be computed on the basis of a 365-day year over the number of days elapsed in the quarter immediately preceding the payment date.

This Note evidences discussions between the Payee and Borrower, where it was decided that the loan be used in the Borrower's General Loan Fund. If Borrower shall at any time use any amounts due hereunder or any earnings thereon other than in the manner agreed upon or shall at any time cease to operate for its present purposes, then the balance of the principal sum of this Note then unpaid, together with interest accrued and unpaid thereon, shall be immediately due and payable.

Borrower shall pay and be obligated for any and all costs and expenses, including, without limitations, court costs and attorneys' fees and expenses, incurred or sustained by Payee by reason of or in connection with the enforcement and collection of this Note or the exercise of any of the rights, powers and remedies available under this Note, at law or in equity.

This Note may be prepaid by Borrower, in whole or in part, without premium or penalty, at any time or times, upon three (3) business days' prior notice to Payee, with accrued interest on the principal amount outstanding to the date of such prepayment. All payments hereunder shall be applied first to repayment of interest accrued and unpaid, then to repayment of principal outstanding and unpaid.

Each of the following occurrences is hereby defined as an "Event of Default":

Grants - Alpha List, by Program Areas 1 and 2

9/19/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
<u>Education</u>			
<u>General</u>			
The Suzuki-Orff School for Young Musicians Chicago, IL <i>For continued support of its Clap, Sing and Read! Program, a literacy through music program at underserved schools and communities serving at-risk children in K-Second Grade.</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	12/5/2011
Total General (1 item)	\$10,000.00	\$0.00	
<u>Primary</u>			
Science and Arts Academy Des Plaines, IL <i>For renewal support of its Scholarship Assistance Program, which allows children from economically disadvantaged families to attend this elementary school for intellectually gifted and artistically talented students. (\$2,000 Pitoluk TDG 7/9/12)</i>	\$12,000.00	\$0.00 Cash Grants <i>Active Grant</i>	3/5/2012
Total Primary (1 item)	\$12,000.00	\$0.00	
<u>Secondary</u>			
Josephinum Academy Chicago, IL <i>For continued support of the Cost of Education program, which provides scholarships for students from low-income families to pursue a private, college-preparatory education.</i>	\$15,000.00	\$0.00 Cash Grants <i>Active Grant</i>	6/4/2012

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Vincent Gray Academy East Saint Louis, IL <i>For the Reading Program, which helps at-risk students increase their reading grade skills in order to improve their grade levels and fulfill their academic potential. Funds will be used toward salary support and to purchase Reading Plus.</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	2/6/2012
Total Secondary (2 items)	\$25,000.00	\$0.00		
Total Education (4 items)	\$47,000.00	\$0.00		
HEALTH				
AIDS				
Alexian Brothers Bonaventure House Chicago, IL <i>For the Transitional Living Program, offered at two sites to formerly homeless adult men and women living with HIV/AIDS. The 18-24 month program provides supportive services such as case management, occupational therapy and after care.</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	2/6/2012
Total AIDS (1 item)	\$10,000.00	\$0.00		
Counseling/Psychological Services				
Center on Halsted (formerly Horizons Community Services) Chicago, IL <i>For the Mental Health Services program, which includes individual and couples counseling, support and therapy groups on a sliding scale basis for the LGBT population. (\$1,000 LeBreton TDG)</i>	\$1,000.00	\$0.00	Cash Grants <i>Active Grant</i>	8/6/2012

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Chicago Children's Advocacy Center Chicago, IL <i>For continued support of its Mental Health Program, for children who have been sexually abused and their families, which includes individual and group psychotherapy, art therapy, and Integrative Treatment of Complex Trauma Therapy Model.</i>	\$15,000.00	\$0.00	Cash Grants <i>Active Grant</i>	4/2/2012
NAMI of Southwestern IL Granite City, IL <i>For the People Helping People project, a volunteer driven, peer-based, self-sustaining, and cost effective infrastructure in 12 rural southwest Illinois counties. The project provides persons with mental illness with education, support groups, & advocacy</i>	\$6,500.00	\$0.00	Cash Grants <i>Active Grant</i>	5/7/2012
The Success Center Lansing, IL <i>For support of the counseling program and services, which includes parenting classes and anger management, and therapy to youth. Clients receive individualized treatment plans upon assessment.</i>	\$15,000.00	\$0.00	Cash Grants <i>Active Grant</i>	5/7/2012
Total Counseling/Psychological Services (4 items)	\$37,500.00	\$0.00		
General LaRabida Children's Hospital & Research Center Chicago, IL <i>To expand its Child Passenger Safety program to reach more families of special needs children who are not receiving care as well as current patients, and educate agencies working with this population on safety protocol and resources.</i>	\$5,000.00	\$0.00	Cash Grants <i>Active Grant</i>	11/7/2011

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Health Care & Health Care Access				
Big Shoulders Fund Chicago, IL <i>For renewal support of the Look Hear Health Care Program for school year 2011-2012. The program provides essential hearing and vision screening and immunization compliance to elementary schools that are the poorest in resources in the Archdiocesan system.</i>	\$15,000.00	\$0.00	Cash Grants <i>Active Grant</i>	2/6/2012
Bureau County Health & Wellness Clinic Princeton, IL <i>To purchase medical and laboratory supplies, and medications for the uninsured and low-income individuals at this free health clinic in Bureau County</i>	\$15,000.00	\$0.00	Cash Grants <i>Active Grant</i>	8/6/2012
Centro de Salud Esperanza Chicago, IL <i>For renewal support of the Pediatric After-Hours Clinic, which provides primary health care services to children from low-income and/or uninsured families. The Clinic revised its schedule to better meet the needs of working parents.</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	12/5/2011
Chicago Family Health Center Chicago, IL <i>For renewal support of the Reach Out and Read Program, which promotes early literacy by providing new books and advice on reading to children, ages 6 months - 5 years, during early well-child visits.</i>	\$12,000.00	\$0.00	Cash Grants <i>Active Grant</i>	7/9/2012
Total General (1 item)		\$5,000.00		\$0.00

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Chicago Volunteer Doulas LaGrange, IL <i>For general operating support, which includes stipends for doulas, to establish a childbirth education class geared to meet the needs of teens and single mothers, training and mentoring to doulas, and administrative support (plus \$2,500 FitzGibbon TDG)</i>	\$12,500.00	\$0.00	Cash Grants Active Grant	6/4/2012
Old Irving Park Community Clinic Chicago, IL <i>For general operating expenses incurred to provide free, quality healthcare to uninsured and low-income individuals. Expenses also include rent, salaries for the Nurse and Nurse Manager, and costs related to patient services.</i>	\$15,000.00	\$0.00	Cash Grants Active Grant	1/9/2012
Community Health and Emergency Services Cairo, IL <i>To support the costs of primary health care services, urgent care, diagnostic laboratory and radiology services, etc. for patients who have no insurance, or are underinsured, in the 7 county southern IL service area. (plus \$2,000 Dean TDG 9/10/12)</i>	\$12,000.00	\$0.00	Cash Grants Active Grant	5/7/2012
Community Health Care Clinic Normal, IL <i>For operating expenses, which includes costs related to exams, medical supplies, diabetic testing strips, medication costs, office supplies, and clinical staff time at this free clinic. (plus \$2,000 Dean TDG 9/10/12)</i>	\$17,000.00	\$0.00	Cash Grants Active Grant	3/5/2012
Community Nurse Health Association LaGrange, IL <i>To provide medical and dental services to pediatric patients from low-income families in the Western suburbs. Health center provides needed dental care that is not covered by the state's All Kids program at no cost to patients.</i>	\$15,000.00	\$0.00	Cash Grants Active Grant	9/10/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Concordia Place Chicago, IL <i>For the Senior Wellness Program component, Friendly Visitor, in which volunteers provide seniors with transportation services. Funds will be used to offset the salary expenses of the new Senior Wellness Coordinator and Parish nurse.</i>	\$15,000.00	\$0.00 Cash Grants <i>Active Grant</i>	6/4/2012
Connections for the Homeless Evanston, IL <i>For the Health Services Program, which provides critical primary care, mental health and substance abuse screenings and services to homeless individuals and families</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	4/2/2012
Home of the Sparrow McHenry, IL <i>For the Dental Initiatives, which purchases dental check-ups for homeless women and children, providing them with basic and some secondary dental services (plus \$2,000 Dean TDG 9/10/12)</i>	\$7,000.00	\$0.00 Cash Grants <i>Active Grant</i>	2/6/2012
Horizon Hospice Chicago, IL <i>To continue providing palliative care and hospice services to pediatric and adult patients who are indigent or lack insurance, Medicare or Medicaid (\$2,000 Pyluk TDG 7/9/12 & \$2,000 Williams TDG 9/10/12)</i>	\$19,000.00	\$0.00 Cash Grants <i>Active Grant</i>	5/7/2012
Hospice & Palliative Care of Northeastern Illinois Barrington, IL <i>For the integrative therapies services for patients receiving hospice and palliative care, which includes music therapy, art therapy, massage therapy, Reiki, aromatherapy, and pet therapy (\$4,000 Williams TDG)</i>	\$4,000.00	\$0.00 Cash Grants <i>Active Grant</i>	9/10/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Les Turner ALS Foundation Skokie, IL <i>For the Patient and Family Services Program Funds would specifically be used to support the Augmentative Communication Equipment Loan Program and to provide iPad devices to members of the Home Care and Community Services Team</i>	\$20,000.00	\$0.00 Cash Grants <i>Active Grant</i>	7/9/2012
Loyola University Medical Center Maywood, IL <i>For renewal support of its Pediatric Mobile Health Unit which provides health care services to children and youth in low-income neighborhoods. Services include screenings, immunizations, asthma management, childhood obesity management education.</i>	\$15,000.00	\$0.00 Cash Grants <i>Active Grant</i>	10/3/2011
Metropolitan Chicago Breast Cancer Task Force Chicago, IL <i>For the Screen to Live Initiative, a pilot, community based education, navigation and quality improvement program targeting Englewood neighborhood. The initiative partners with Hospitals to provide free mammogram screening services, and follow-up exams</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	4/2/2012
Midwest Palliative & Hospice CareCenter Glenview, IL <i>For the Music Care Services, which includes Music Therapy, Music-Theratology for end-of-life patients and their families, music vigils, public education and research. (\$4,000 Williams TDG & \$5,000 Dileonardi TDG 9/10/12)</i>	\$9,000.00	\$0.00 Cash Grants <i>Active Grant</i>	9/10/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Open Heart Magic Chicago, IL <i>For the Bedside Magic and Share the Magic Programs, which uses the performance and teaching of close-up, interactive magic and humor as intervention strategies to promote coping for sick children and their families. (\$5,000 Kline TDG 9/10/12)</i>	\$5,000.00	\$0.00 Cash Grants Active Grant	9/10/2012
Rehabilitation Institute of Chicago Chicago, IL <i>For the Pediatric Care Fund, which provides financial assistance to economically disadvantaged children with traumatic injuries and debilitating conditions receiving rehabilitation services.</i>	\$2,500.00	\$0.00 Cash Grants Active Grant	2/6/2012
Spectrios Institute for Low Vision/Deicke Wheaton, IL <i>For renewal support of the Seeing is Believing Program for the 2011-2012 school year, which provides professional low-vision services and to purchase optical devices to maximize children's vision (\$2,500 Winston TDG 9/10/12)</i>	\$17,500.00	\$0.00 Cash Grants Active Grant	12/5/2011
St. Coletta's of Illinois Tinley Park, IL <i>To establish Access for All, a medical expense fund for individuals with developmental disabilities. The fund will cover out-of-network medical and dental care, and prescription drugs costs due to the State's cuts in Medicaid.</i>	\$15,000.00	\$0.00 Cash Grants Active Grant	9/10/2012
Little Sisters of the Poor/St. Joseph's Home for the Elderly Palatine, IL <i>To support the salaries of 2 Restorative Rehabilitation Aides for its Physical Therapy Program, designed to enable a resident achieve their highest physical, emotional and functional level possible.</i>	\$10,000.00	\$0.00 Cash Grants Active Grant	7/9/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Teen Living Programs Chicago, IL <i>For renewal support of the Whole Health Program, which provides youth who are homeless with primary health care, health and nutrition education, and immunizations.</i>	\$15,000.00	\$0.00 Cash Grants <i>Active Grant</i>	7/9/2012
Wellness House Hinsdale, IL <i>For the Exercise Program for cancer survivors during the phases of treatment, recovery, living after recovery from treatment, and living with advanced cancer. The program helps to restore strength, flexibility and managing weight.</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	3/5/2012
Total Health Care & Health Care Access (25 items)		\$307,500.00	
<u>Mental & Physical Disability</u>			
Gigi's Playhouse Hoffman Estates, IL <i>To support the development of standardized educational materials for training and programs in order to ensure that children with Down Syndrome receive proven services specifically designed to teach and prepare them for school and life.</i>	\$15,000.00	\$0.00 Cash Grants <i>Active Grant</i>	7/9/2012
Have Dreams (Helping Autistic Voices Emerge) Park Ridge, IL <i>To underwrite costs for children, teens and young adults with autism in the SCILS (Social, Communication and Independent Living Skills) Program, which addresses the core deficit of autism. Each participant is assessed for customized programs & services.</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	5/7/2012

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Helping from Heaven - The Lexi Kazian Foundation Vernon Hills, IL <i>For Capital Expenses to purchase equipment for Lexi's Equipment Closet, which provides used/donated therapy mobility, stability, strengthening, and play equipment to children with special needs.</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	1/9/2012
Housing Options for the Mentally Ill in Evanston Evanston, IL <i>For operating support, which includes its I-Work Program, which helps individuals with mental illnesses gain competitive employment.</i>	\$15,000.00	\$0.00	Cash Grants <i>Active Grant</i>	12/5/2011
Maine-Niles Association of Special Recreation Morton Grove, IL <i>For its Financial Aid Service, which will provide scholarships for low-income disabled children and youth to participate in therapeutic recreation programs. Financial Aid is offered for its 8-week programs and camps during school breaks</i>	\$5,000.00	\$0.00	Cash Grants <i>Active Grant</i>	10/3/2011
Make-A-Wish Foundation of Northern Illinois Chicago, IL <i>Towards a Challenge Grant as a \$1 to \$1 match for gifts up to \$5,000. This fundraising tool will help increase the base of donors by offering an incentive for donors to give for the first time, at a higher level, or at a certain amount.</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	2/6/2012
Special Ed Advocacy Center Rolling Meadows, IL <i>To provide free legal services to low-income parents of children with disabilities seeking to obtain appropriate educational and early intervention services; and educating parents and school personnel of their legal rights.</i>	\$3,000.00	\$0.00	Cash Grants <i>Active Grant</i>	11/7/2011
Total Mental & Physical Disability (7 items)	\$68,000.00	\$0.00		

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
<u>Physical Disability</u>			
Horizons for the Blind Crystal Lake, IL <i>For the directionsforme.org website project which provides people who are blind, visually impaired or have trouble with small print access food labels, prescription labels, and other products.</i>	\$10,000.00	\$0.00 Cash Grants Active Grant	6/4/2012
Total Physical Disability (1 item)	\$10,000.00	\$0.00	
Total HEALTH (39 items)	\$438,000.00	\$0.00	
<u>RESEARCH</u>			
<u>Medical</u>			
American Cancer Society Illinois Division Chicago, IL <i>For second year funding for a research project by Zhuoli Zhang, Research Assistant Professor, Department of Radiology, Northwestern University, for a project entitled "MRI-Monitored Electroporation-Mediated Immunotherapy for Pancreatic Cancer"</i>	\$50,000.00	\$0.00 Cash Grants Active Grant	3/5/2012
The Brain and Behavior Research Foundation aka NARSAD Great Neck, NY <i>For a second year grant for research on Social Cognition The project is "Effects of Lower-Level Sensory Processing on Higher-Level Cognition in Schizophrenia" by Jason Tregellas, Assistant Professor, Department of Psychiatry, at University of Colorado</i>	\$30,000.00	\$0.00 Cash Grants Active Grant	7/9/2012

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Respiratory Health Association of Metropolitan Chicago Chicago, IL <i>Second year research grant to Anne Marie Singh, Assistant Professor, Department of Pediatrics, Northwestern Feinberg School of Medicine, for a project entitled "Immune Dysregulation, Early Expressions of Atopy and the Development of Childhood Asthma."</i>	\$50,000.00	\$0.00	Cash Grants <i>Active Grant</i>	1/9/2012
Total Medical (3 items)	\$130,000.00	\$0.00		
Total RESEARCH (3 items)	\$130,000.00	\$0.00		

SOCIAL SERVICE

Child Abuse, incl. sexual abuse

CASA Kane County
Geneva, IL

For renewal support towards the costs to advocate for 10 abused & neglected children for one year Costs include volunteer recruitment and training, & case management.

\$15,000.00
\$0.00
Cash Grants
Active Grant

9/10/2012

CASA of Will County
Joliet, IL

To cover half of the salary for a part-time Case Manager hired last year that was converted to full-time. CASA plans to recruit 15-20 new volunteer advocates who will be supervised by the full-time Case Manager.

\$14,105.00
\$0.00
Cash Grants
Active Grant

11/7/2011

House of the Good Shepherd
Chicago, IL

For the Children's Program, which provides age-appropriate individual and group counseling for children who have witnessed family violence. (\$5,000 FitzGibbon TDG)

\$5,000.00
\$0.00
Cash Grants
Active Grant

9/10/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Zacharias Sexual Abuse Center (formerly LaCASA) Gurnee, IL <i>For renewal support of the Children's Program, which provides crisis intervention and psychological therapy, and medical and legal advocacy for children and teens victims of sexual abuse and assault; and prevention education.</i>	\$15,000.00	\$0.00 Cash Grants <i>Active Grant</i>	9/10/2012
Total Child Abuse, incl. sexual abuse (4 items)	\$49,105.00	\$0.00	
<u>Children & Youth Services--general</u>			
Alpha Eta Chapter, Inc. Chicago, IL <i>To engage middle-school age students in STEM (science, technology, engineering and math) and nursing aspects through mentorship to build and develop interests. (\$10,000 Swantek TDG)</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	8/6/2012
Big Brothers/Big Sisters of Metro Chicago Chicago, IL <i>To support its Enhanced Community Based Mentoring Program, which will increase the average match length from 26 to 30 months in order to increase youth outcomes, increase match retention rates, and add new educational outcomes to its existing portfolio.</i>	\$5,000.00	\$0.00 Cash Grants <i>Active Grant</i>	8/6/2012
Chicago Youth Programs Chicago, IL <i>For the Teen Care and Teen Tutoring Initiatives, which addresses educational skills of middle-school youth, and introduces them to college campuses, and provide support necessary for youth to prepare for college and trade programs.</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	2/6/2012

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Gads Hill Center Chicago, IL <i>For the Teen Connection program, which offers academic support and hands-on scientific experiential learning components in science, technology, engineering, and math for low-income high school students. (\$2,500 FitzGibbon TDG 9/10/12)</i>	\$2,500.00	\$0.00	Cash Grants <i>Active Grant</i>	9/10/2012
Girl Scouts of Greater Chicago and Northwest Indiana Chicago, IL <i>To expand the Healthy Living Programs, which targets low-income pre-adolescent girls at risk for childhood obesity, low self-esteem, eating disorders, and other unsafe behaviors such as smoking and drinking.</i>	\$5,000.00	\$0.00	Cash Grants <i>Active Grant</i>	8/6/2012
Jobs for Youth/Chicago Chicago, IL <i>For the Operational Skills Training & Certification Program, which includes Work Readiness/Life Skills Training, Customer Service Skills Training, Computer Skills for Office Assistants, Medical Office Assistant</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	8/6/2012
Safe Humane Chicago Chicago, IL <i>For the Lifetime Bonds program, which uses shelter dogs to teach incarcerated boys, ages 13-18, at the IL Youth Center in Chicago, to bond with, socialize, train, and advocate for shelter dogs and making them more adoptable. (\$5,000 Kline TDG 9/10/12)</i>	\$5,000.00	\$0.00	Cash Grants <i>Active Grant</i>	9/10/2012
Total Children & Youth Services--general (7 items)		\$47,500.00	\$0.00	
<u>Domestic Violence/Sexual Assault</u>				

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Between Friends Chicago, IL <i>For general operating support of its comprehensive services for domestic violence victims and their families. Services include individual/group counseling for women and children, court advocacy, crisis line, teen dating violence prevention, education</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	10/3/2011
Guardian Angel Community Services Joliet, IL <i>For renewal support of the Sexual Assault and Services Center, which includes a hotline and in-person crisis response at five Joliet area hospitals; and 24-hours a day year-round counseling, institutional and community advocacy, etc.</i>	\$5,000.00	\$0.00 Cash Grants <i>Active Grant</i>	2/6/2012
Mutual Ground Aurora, IL <i>For operating support of this domestic violence and sexual assault service agency. Services include prevention and community education, emergency and transitional shelter, individual and group counseling for women and children, and legal advocacy</i>	\$20,000.00	\$0.00 Cash Grants <i>Active Grant</i>	11/7/2011
Porchlight Counseling Services Evanston, IL <i>To support the counseling program for college sexual assault survivors at multiple off-campus locations in the Chicago area. The grant would cover about 25 sessions, or six months of counseling for 10 students.</i>	\$8,750.00	\$0.00 Cash Grants <i>Active Grant</i>	1/9/2012
Rainbow House Chicago, IL <i>For the Adult Services Program, which provides comprehensive services for survivors of domestic violence. Services include individual and group therapeutic counseling, case management, and assistance with legal and financial planning.</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	8/6/2012

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Rockford Sexual Assault Counseling Rockford, IL <i>For renewal support of its counseling programs for survivors of sexual assault and abuse, ages 3-adult. Funds will be used towards salary support of two clinical staff</i>	\$15,000.00	\$0.00	Cash Grants <i>Active Grant</i>	8/6/2012
WINGS Program Palatine, IL <i>For renewal funding of the Safe House emergency domestic violence shelter, which provides shelter 24-hours/7-days a week, crisis counseling, medical and legal advocacy, job counseling and placement, case management, and counseling services for children.</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	9/10/2012
Total Domestic Violence/Sexual Assault (7 items)	\$78,750.00	\$0.00		
General				
The Chicago Chamber Musicians Chicago, IL <i>For continued support of Move to Music program, which provides free transportation for CPS students to attend its First Monday concert series, a live classical music concert free of charge.</i>	\$2,660.00	\$0.00	Cash Grants <i>Active Grant</i>	4/2/2012
Chicago Children's Theater Chicago, IL <i>For continued support to produce the world premiere of Red Kite by the Sea, an interactive and multi-sensory theatrical performance installation for children affected by Autism Spectrum Disorder and their families. (plus \$2,500 Winston TDG 9/1/12)</i>	\$10,500.00	\$0.00	Cash Grants <i>Active Grant</i>	10/3/2011

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Council on Foundations Washington, DC \$2,160 of FY12 membership dues of \$2,660 can be counted as a grant	\$2,160.00	\$0.00 Cash Grants Active Grant	1/9/2012
Delacerda House Rock Island, IL To assist with mileage costs that allows the agency to provide its clients with transportation, especially during distressed health conditions, to health services in the Quad Cities area, as well as rides to grocery stores, legal appointments, etc.	\$2,000.00	\$0.00 Cash Grants Active Grant	7/9/2012
Des Plaines Community Senior Center Des Plaines, IL To support the Benefits Enrollment Center, which provides assistance with home delivered meals, food stamps, utility assistance, prescription drug assistance, senior ride programs, vision screenings, Medicaid, employment, housing assistance.	\$5,000.00	\$0.00 Cash Grants Active Grant	11/7/2011
Donors Forum of Chicago Chicago, IL \$2,121 of FY12 membership dues of \$2,891 can be counted as a grant	\$2,121.00	\$0.00 Cash Grants Active Grant	10/3/2011
DuPage Senior Citizens Council Lombard, IL For the Senior Nutrition and Well-Being Check Programs, a formalized well-being check along with each meal service delivery. Trained staff and volunteers observe changes in physical/mental health or safety.	\$15,000.00	\$0.00 Cash Grants Active Grant	9/10/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Faith in Action of Edgar County Paris, IL <i>Towards operating expenses, to assist with daily operations at this rural agency that utilizes volunteers to offer non-medical assistance to individuals with chronic illnesses or physical impairments so that they can remain independent in their homes.</i>	\$6,000.00	\$0.00 Cash Grants Active Grant	8/6/2012
Family Center (Catholic Urban Programs) East St. Louis, IL <i>For the Senior Program, which provides monthly social, educational and informational opportunities, as well as meals, for seniors in the East St. Louis area who live alone and are isolated</i>	\$3,000.00	\$0.00 Cash Grants Active Grant	6/4/2012
Fox Valley Older Adult Services Sandwich, IL <i>For acquisition and implementation of My Senior Center, a hardware and software system to automate the maintenance of accurate, detailed records and to improve service delivery capabilities. It will eliminate the duplication of records by retaining them i</i>	\$9,900.00	\$0.00 Cash Grants Active Grant	1/9/2012
Grantmakers in Health Washington, DC <i>2012 membership dues</i>	\$2,500.00	\$0.00 Cash Grants Active Grant	5/7/2012
Howard Area Community Center Chicago, IL <i>For renewal support of its Health and Human Services Program, which includes emergency food, case management to stabilize housing, health, domestic violence counseling, dental clinic and assistance with securing medications</i>	\$10,000.00	\$0.00 Cash Grants Active Grant	3/5/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Humanitarian Service Project Carol Stream, IL <i>For renewal support of the Senior Citizen Project, which provides monthly meals and a well-being check to impoverished seniors living in DuPage and Kane Counties so that they can live independently in their homes as long as possible.</i>	\$8,000.00	\$0.00 Cash Grants <i>Active Grant</i>	6/4/2012
Imagination Theater Chicago, IL <i>To provide public schools and elder care facilities with arts programming. School performances are based on topics requested by teachers, such as anti-bullying, healthy choices. Funds would help offset costs associated with programming.</i>	\$13,000.00	\$0.00 Cash Grants <i>Active Grant</i>	10/3/2011
Jane Addams Resource Corporation Chicago, IL <i>For its Welding Fast Track Program, an expansion of its Careers in Manufacturing training program, which aims to address the "skills gap" by providing a pool of skilled workers and meet the needs of unemployed and dislocated job seekers.</i>	\$5,000.00	\$0.00 Cash Grants <i>Active Grant</i>	10/3/2011
Light Opera Works Wilmette, IL <i>For renewal support of the Outreach and Education program for youth and seniors, which includes summer theater workshops and performances for seniors. (\$2,000 Puhuk TDG 7/9/12)</i>	\$6,000.00	\$0.00 Cash Grants <i>Active Grant</i>	5/7/2012
New Moms Chicago, IL <i>For the Academy of Professional Development, a best-practices workforce development program which provides adolescent parents individualized career planning, intensive career-readiness training; hands-on practicum at their social enterprise, etc</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	12/5/2011

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Operation North Pole Des Plaines, IL <i>For its annual fantasy experience visit to the North Pole for children battling a life threatening illness. This year's theme will be the Polar Express, where families will board a specially decorated train car which ends at the North Pole to see Santa.</i>	\$5,000.00	\$0.00	Cash Grants <i>Active Grant</i>	11/7/2011
Redmoon Theater Chicago, IL <i>To support its Neighborhood Arts Programming, short-term educational and community residencies in the 2011-2012 school year, which will deliver after-school programming at two schools, as well as the Cook County Juvenile Temporary Detention Center.</i>	\$5,000.00	\$0.00	Cash Grants <i>Active Grant</i>	10/3/2011
Senior Home Sharing Wheaton, IL <i>Towards the salary of the Director of Resident Services, who provides case management and coordinates supportive services to residents, many of whom suffer from chronic health and mental health conditions that requires more intensive care</i>	\$12,000.00	\$0.00	Cash Grants <i>Active Grant</i>	7/9/2012
Seniors Assistance Center Norridge, IL <i>For the Home Delivered Meals Program, which provides meals to seniors and persons with disabilities who are homebound or unable to shop/prepare meals. (plus \$2,000 Dean TDG 9/10/12)</i>	\$17,000.00	\$0.00	Cash Grants <i>Active Grant</i>	3/5/2012
Southeast Lake County Faith in Action Volunteer Highland Park, IL <i>Towards the salary of an Assistant Care Director for its Volunteer Program. The Assistant Care Director will be an R.N. and will support the Care Director who has primary responsibility for the case management of all care recipients.</i>	\$8,000.00	\$0.00	Cash Grants <i>Active Grant</i>	10/3/2011

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
HandsOn Suburban Chicago (formerly Volunteer Center of Northwest Suburban Chicago) Arlington Heights, IL <i>For its Annual Paint-A-Thon program which recruits volunteers to provide painting and basic home care services to low-income seniors and disabled persons so that they can retain their independence and remain in their homes.</i>	\$8,500.00	\$0.00 Cash Grants <i>Active Grant</i>	4/2/2012
Volunteer Services of Iroquois County Watseka, IL <i>For the Transportation Services Program, which provides seniors & disabled adults with transportation to medical appointments, grocery shopping, pick-up prescriptions, etc in this rural area to promote independent living. (plus \$2,000 Dean TDG 9/10/12)</i>	\$17,000.00	\$0.00 Cash Grants <i>Active Grant</i>	3/5/2012
Wisconsin/Nicaragua Partners of the Americas Stevens Point, WI <i>For operating expenses of the Wisconsin office. The agency brings together volunteers of both countries to find solutions to common problems, leveraging resources, and providing technical training. (\$10,000 Bolsen TDG)</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	9/10/2012
West Suburban Community Pantry (formerly Woodridge Community Pantry) Woodridge, IL <i>Towards the purchase of food at this emergency food pantry serving DuPage County. Services include a school breakfast program, delivery to homebound clients, and nutrition planning classes plus \$2,500 Winston TDG 9/10/12)</i>	\$17,500.00	\$0.00 Cash Grants <i>Active Grant</i>	4/2/2012
Homeless			
Total General (26 items)	\$212,841.00	\$0.00	

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Blue Sky Inn Chicago, IL <i>For its Employment Program, which provides homeless and at-risk youth with paid, part-time jobs in a supportive environment. The program provides on-the-job training in food service, incentives to pursue their educational goals, etc.</i>	\$15,000.00	\$0.00 Cash Grants <i>Closed Grant</i>	11/7/2011
Chicago Lights Chicago, IL <i>To support intensive case management and shared services for homeless and near homeless. Services include on-site job-readiness training and computer classes, preventative health care and education, housing education, and referrals</i>	\$5,000.00	\$0.00 Cash Grants <i>Active Grant</i>	11/7/2011
Goldie's Place Chicago, IL <i>For the Employment Assistance Program, which provides the homeless with pre-employment training and job placement through personal coaching. (\$2,000 Pitluk TDG 7/9/12)</i>	\$12,000.00	\$0.00 Cash Grants <i>Active Grant</i>	1/9/2012
Good News Partners Chicago, IL <i>For general operating support to help families, individuals, children and youth facing or experiencing homelessness obtain safe, affordable housing, as well as supportive services</i>	\$15,000.00	\$0.00 Cash Grants <i>Active Grant</i>	2/6/2012
The Harbour Park Ridge, IL <i>For renewal support of the Emergency Shelter which provides safe housing and comprehensive services for homeless, runaway and neglected girls, age 12-21.</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	5/7/2012

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Inspiration Corporation Chicago, IL <i>For the Training and Employment Services Programs, which provide vocational skills training and placement, and employment preparation training and placement, along with supportive services for homeless and low-income job seekers.</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	1/9/2012
Interfaith House Chicago, IL <i>For renewal general operating support of its services for the homeless, which includes medical assessment, case management, transitional and permanent housing, and job placements</i>	\$15,000.00	\$0.00	Cash Grants <i>Active Grant</i>	11/7/2011
Lake County Haven Libertyville, IL <i>For renewal support of services for homeless women and their children, which includes case management, counseling, life skills training, transitional housing, job placement, a "graduate"/post-shelter follow-up, and a Children's Program.</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	3/5/2012
Lincoln Park Community Shelter Chicago, IL <i>For the Interim Housing and On Track Programs, which provides housing and supportive services for up to 35 homeless individuals. Services include Addictions Recovery, Mental and Physical Health, Employment, and assistance with finding permanent housing</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	4/2/2012
Matthew House Chicago, IL <i>For partial funding for one data entry clerk. The agency provides emergency housing and supportive services to the homeless and has seen an 8% increase for client services in the past year.</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	9/10/2012

Organization Project Title	Grant Amount	Paid To Date	Type Status	Grant Date
Morning Star Mission Ministries Joliet, IL <i>To provide safe, secure shelter for homeless children, women, men, and veterans in the Will County area. Funds will also be used towards food, clothing, vocational training</i>	\$15,000.00	\$0.00	Cash Grants <i>Active Grant</i>	10/3/2011
The Night Ministry Chicago, IL <i>For renewal support of its Continuing Care Services Program, which provides on-going support for youth exiting one of its shelter programs. (\$9,000 LeBreton TDG) (plus \$2,500 Winston TDG 9/10/12)</i>	\$11,500.00	\$0.00	Cash Grants <i>Active Grant</i>	1/9/2012
North Side Housing & Supportive Services (formerly Lakeview Shelter) Chicago, IL <i>For the Health Care Case Management Program, with a focus on food/nutrition. Funds will be used to purchase fruits, vegetables and whole grains for the homeless or formerly homeless living in permanent supportive housing</i>	\$2,500.00	\$0.00	Cash Grants <i>Active Grant</i>	6/4/2012
Public Action to Deliver Shelter dba Hesed House Aurora, IL <i>For the Transitional Living Community program, which provides the homeless with food, shelter, goal-setting and life skills classes, parenting classes, and after-school programs and counseling for children</i>	\$10,000.00	\$0.00	Cash Grants <i>Active Grant</i>	10/3/2011
West Suburban P.A.D.S. Maywood, IL <i>For renewal funding of the Supportive Service Program, which provides basic needs care, case management, health services, job assistance, emergency shelter and housing assistance</i>	\$15,000.00	\$0.00	Cash Grants <i>Active Grant</i>	9/10/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
New Foundation Center (formerly WilPower) Northfield, IL <i>For the Supportive Housing Program, which provides housing, lease subsidy, and support services to individuals who are homeless or living in a nursing home and have a serious mental illness in Lake and Cook Counties.</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	8/6/2012
Total Homeless (16 items)		\$176,000.00	\$0.00
Poverty			
Catholic Charities, Diocese of Joliet Joliet, IL <i>To cover expenses associated with the 2012 Back to School Fairs in Will and DuPage Counties. The fairs are a multi-agency effort to provide free health and human services, as well as school supplies to children from low-income families.</i>	\$15,000.00	\$0.00 Cash Grants <i>Active Grant</i>	7/9/2012
The Chicago Fund on Aging and Disability Chicago, IL <i>For its Home Delivered Meals Program, which includes Weekend, Emergency and Holidays for homebound seniors. The organization works with the City's Department of Family and Support Services and Open Kitchens</i>	\$5,000.00	\$0.00 Cash Grants <i>Active Grant</i>	10/3/2011
Emergency Fund Chicago, IL <i>For renewal support of the Flexible Financial Fund, which provides emergency aid to the impoverished through Crisis Solutions Grants for short-term needs and Self-Sufficiency Grants for basic needs while completing job training</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	3/5/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
FISH of Galesburg Galesburg, IL <i>For operating support of this food pantry, which provides emergency food services to individuals and families in need in Knox County (\$5,000 DiLeonardi TDG 9/10/12)</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	8/6/2012
Lakeview Pantry Chicago, IL <i>For the Bootstraps Case Management Program, which offers Emergency Financial Assistance, Information and Referrals, Assistance with Public Benefits, and Free Community Voicemail.</i>	\$10,000.00	\$0.00 Cash Grants <i>Active Grant</i>	5/7/2012
Rebuilding Together-North Suburban Chicago Glenview, IL <i>To restore and repair homes of the disabled, elderly, or low-income families in need of structural or roof replacement. Many of the repair projects will be done on/around the National Rebuilding Day in April.</i>	\$8,000.00	\$0.00 Cash Grants <i>Active Grant</i>	3/5/2012
Walk-In Ministry of Hope Downers Grove, IL <i>For the Immediate Assistance Program, which provides financial assistance for basic need items such as food, clothing, and transportation; and Referral/Enrollment Program, which assists residents in filing for government programs</i>	\$15,000.00	\$0.00 Cash Grants <i>Active Grant</i>	4/2/2012
Youth Job Center of Evanston Evanston, IL <i>For the WILL (Women Investing in Learning and Livelihoods) Program, which provides women ages 18-25, with post-secondary training/education, housing, childcare, transportation, mentoring, career counseling, financial literacy and peer coaching.</i>	\$5,000.00	\$0.00 Cash Grants <i>Active Grant</i>	1/9/2012

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
<i>Total Poverty</i> (8 items)	\$78,000.00	\$0.00	
<i>Total SOCIAL SERVICE</i> (68 items)	\$642,196.00	\$0.00	
Grand Total (114 items)	\$1,257,196.00	\$0.00	

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Blowitz Ridgeway Foundation
Grants Payable
30-Sep-12

American Cancer Society	<u>\$ 50,000</u>
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