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

2012

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

For calendar year 2012, or tax year beginning , 2012, and ending ,

BLUM-KOVLER FOUNDATION
875 N Michigan Ave. #3400
Chicago, IL 60611-1958

A Employer identification number
36-2476143

B Telephone number (see the instructions)
(312) 664-5050

C If exemption application is pending, check here ☐

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

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

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

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 93,603,281.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (att sch)				
	2 Ck ☒ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities	795,692.	794,632.		
	5a Gross rents				
	b Net rental income or (loss)		Statement 1		
	6a Net gain/(loss) from sale of assets not on line 10	15,958,883.			
	b Gross sales price for all assets on line 6a	25,173,656.			
	7 Capital gain net income (from Part IV, line 2)		15,951,887.		
	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/(loss) (att-sch)					
11 Other income (attach schedule) See Statement 2	-136,560.	-139,876.			
12 Total. Add lines 1 through 11	16,618,015.	16,606,643.			
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	233,150.	79,215.		153,935.
	14 Other employee salaries and wages	184,645.	144,203.		40,442.
	15 Pension plans, employee benefits	58,927.	31,511.		27,416.
	16a Legal fees (attach schedule) See St. 3	2,086.	1,565.		521.
	b Accounting fees (attach sch) See St. 4	5,805.	2,902.		2,903.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule) (see instrs) See Stm 5	198,533.	18,323.		15,592.
	19 Depreciation (attach sch) and depletion	11,783.	8,130.		
	20 Occupancy	78,181.	33,567.		44,614.
	21 Travel, conferences, and meetings	11,475.	8,606.		2,869.
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 6	202,609.	126,132.		76,290.
	24 Total operating and administrative expenses. Add lines 13 through 23	987,194.	454,154.		364,582.
	25 Contributions, gifts, grants paid Part XV	4,700,050.			4,700,050.
26 Total expenses and disbursements. Add lines 24 and 25	5,687,244.	454,154.		5,064,632.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	10,930,771.				
b Net investment income (if negative, enter -0-)		16,152,489.			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
ASSETS	1	Cash — non-interest-bearing		20,472.	29,762.	29,762.	
	2	Savings and temporary cash investments		569,169.	731,240.	731,240.	
	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 (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach sch)					
		Less: allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges		15,796.	85,271.	85,271.	
	10a	Investments — U S and state government obligations (attach schedule)					
	b	Investments — corporate stock (attach schedule)		5,766,636.	8,103,985.	49,945,906.	
	c	Investments — corporate bonds (attach schedule)		191,000.	97,375.	96,000.	
	LIABILITIES	11	Investments — land, buildings, and equipment basis				
		Less: accumulated depreciation (attach schedule)					
12		Investments — mortgage loans					
13		Investments — other (attach schedule)		23,986,357.	34,893,642.	42,619,567.	
14		Land, buildings, and equipment basis	462,968.				
		Less: accumulated depreciation (attach schedule)	See Stmt 7	372,304.	99,306.	90,664.	90,664.
15		Other assets (describe — See Statement 8)		19,978.	4,871.	4,871.	
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I.)		30,668,714.	44,036,810.	93,603,281.	
17		Accounts payable and accrued expenses					
18		Grants payable					
FUNDS	19	Deferred revenue					
	20	Loans from officers, directors, trustees, & other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe —)					
	23	Total liabilities (add lines 17 through 22)		0.	0.		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	☒				
	24	Unrestricted		30,668,714.	44,036,810.		
	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, building, and equipment fund						
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances (see instructions)		30,668,714.	44,036,810.			
31	Total liabilities and net assets/fund balances (see instructions)		30,668,714.	44,036,810.			

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	30,668,714.
2	Enter amount from Part I, line 27a	2	10,930,771.
3	Other increases not included in line 2 (itemize) — See Statement 9	3	2,437,325.
4	Add lines 1, 2, and 3	4	44,036,810.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	44,036,810.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a See Statement 10				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	15,951,887.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	1,727,789.

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

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

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

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

☐ Yes☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011	4,361,977.	93,024,809.	0.046890
2010	4,041,641.	87,710,378.	0.046079
2009	4,937,180.	79,784,683.	0.061881
2008	4,901,256.	99,254,308.	0.049381
2007	4,750,992.	108,361,153.	0.043844

2 Total of line 1, column (d)	2	0.248075
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.049615
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	95,257,957.
5 Multiply line 4 by line 3	5	4,726,224.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	161,525.
7 Add lines 5 and 6	7	4,887,749.
8 Enter qualifying distributions from Part XII, line 4	8	5,065,606.

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.

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

1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	161,525.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	161,525.
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	161,525.
6 Credits/Payments.			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	233,810.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	233,810.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	72,285.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <u>72,285.</u> Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <u>\$ 0.</u> (2) On foundation managers <u>\$ 0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <u>\$ 0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>IL</u>		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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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?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>Jonathan Kovler</u> Telephone no <u>(312) 664-5050</u>			
Located at <u>875 N Michigan Ave, Suite #3400 Chicago IL</u> ZIP + 4 <u>60611-1958</u>				
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 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u>N/A</u>				

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
1 a 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)?		X
Organizations relying on a current notice regarding disaster assistance check here <u>N/A</u>		
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 2012?		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	☐ Yes	☒ No
If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
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
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a 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 2012 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 2012)		N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2012?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b N/A

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)

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

6 b X

If 'Yes' to 6b, file Form 8870

7 a 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

7 b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jonathan Kovler 875 N. Michigan Ave. #3400 Chicago, IL 60611	Pres/Tr/Dir 30.00	86,000.	12,900.	0.
Hymen Bregar 875 N. Michigan Ave. #3400 Chicago, IL 60611	Secrtry/Dir 10.00	18,150.	2,723.	0.
Peter Kovler 875 N. Michigan Ave. #3400 Chicago, IL 60611	Chairman/Dir 25.00	129,000.	19,350.	0.
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Gina Rosanova 875 N Michigan Ave., Suite #3400 Chicago, IL 60611	Exec. Admin. 40	55,688.	8,353.	0.
Brian T Burke 875 N Michigan Ave., Suite #3400 Chicago, IL 60611	Controller 40	57,188.	8,578.	0.
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

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

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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	1 a	94,544,560.
b	Average of monthly cash balances	1 b	2,016,197.
c	Fair market value of all other assets (see instructions)	1 c	147,829.
d	Total (add lines 1a, b, and c)	1 d	96,708,586.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	96,708,586.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,450,629.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	95,257,957.
6	Minimum investment return. Enter 5% of line 5	6	4,762,898.

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	4,762,898.
2 a	Tax on investment income for 2012 from Part VI, line 5	2 a	161,525.
b	Income tax for 2012 (This does not include the tax from Part VI)	2 b	293.
c	Add lines 2a and 2b	2 c	161,818.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	4,601,080.
4	Recoveries of amounts treated as qualifying distributions	4	3,350.
5	Add lines 3 and 4	5	4,604,430.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,604,430.

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	1 a	5,064,632.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	974.
3	Amounts set aside for specific charitable projects that satisfy the.		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,065,606.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	161,525.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,904,081.

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

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Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				4,604,430.
2 Undistributed income, if any, as of the end of 2012.				
a Enter amount for 2011 only			4,521,368.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 5,065,606.				
a Applied to 2011, but not more than line 2a			4,521,368.	
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 2012 distributable amount				544,238.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 2011. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				4,060,192.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 13				
Total			3a	4,700,050.
b Approved for future payment See Statement 14				
Total			3b	1,440,818.

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 (See instructions)
		(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	525990	1,060.	14	794,632.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory	525990	6,996.	18	15,951,887.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue.					
a	See Statement 15		3,316.		-139,876.	
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		11,372.		16,606,643.	
13	Total. Add line 12, columns (b), (d), and (e)					13 16,618,015

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

BLUM-KOVLER FOUNDATION

36-2476143

Statement 5
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
990-PF Federal Tax	\$ 161,525.			
	1,887.			
	1,206.			
Taxes-Foreign	390.	\$ 390.		
Taxes-Payroll	33,513.	17,921.		\$ 15,592.
Taxes-State	12.	12.		
Total	<u>\$ 198,533.</u>	<u>\$ 18,323.</u>		<u>\$ 15,592.</u>

Statement 6
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Computer Expense	\$ 5,272.	\$ 3,163.		\$ 2,109.
Custody Fee	22,029.	22,029.		
Employee Welfare	16,136.	8,629.		7,507.
Insurance	116,098.	62,426.		53,672.
Investment Information	13,682.	13,682.		
Office Expense / Supplies	17,858.	8,929.		8,929.
Outside Services	8,000.	5,600.		2,400.
Passthru-Nondeductible Expense	187.			
Telephone	3,347.	1,674.		1,673.
Total	<u>\$ 202,609.</u>	<u>\$ 126,132.</u>		<u>\$ 76,290.</u>

Statement 7
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	\$ 268,865.	\$ 268,865.	\$ 0.	\$ 0.
Machinery and Equipment	34,989.	27,464.	7,525.	7,525.
Improvements	159,114.	75,975.	83,139.	83,139.
Total	<u>\$ 462,968.</u>	<u>\$ 372,304.</u>	<u>\$ 90,664.</u>	<u>\$ 90,664.</u>

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

2012Attachment
Sequence No 179

Name(s) shown on return

BLUM-KOVLER FOUNDATION

Identifying number

36-2476143

Business or activity to which this form relates

Form 990/990-PF

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	10,410.

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	1,373.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. ▶ ☐		

Section B – Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C – Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	11,783.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BLUM-KOVLER FOUNDATION

36-2476143

Statement 1

Form 990-PF, Part I, Line 6a

Net Gain (Loss) from Noninventory Sales Per Books

Assets Not Included in Part IV

Description:	WHI L&B Founders Fund, LLC-STCG (990-T)		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	4,853.		
Cost or Other Basis:	0.		
Basis Method:	Cost		
Depreciation:	0.		
		Gain (Loss)	4,853.

Description:	WHI L&B Founders Fund, LLC-LTCG (990-T)		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	2,610.		
Cost or Other Basis:	0.		
Basis Method:	Cost		
Depreciation:	0.		
		Gain (Loss)	2,610.

Description:	WHI L&B GP, LLC-LTCG (990-T)		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	105.		
Cost or Other Basis:	0.		
Basis Method:	Cost		
Depreciation:	0.		
		Gain (Loss)	105.

Description:	WHI L&B GP, LLC-STCG (990-T)		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	196.		
Cost or Other Basis:	0.		
Basis Method:	Cost		
Depreciation:	0.		
		Gain (Loss)	196.

Description:	Blackstone Group, LP-LTCG (990-T)		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	-1,066.		
Cost or Other Basis:	0.		
Basis Method:	Cost		
Depreciation:	0.		
		Gain (Loss)	-1,066.

Statement 1 (continued)
Form 990-PF, Part I, Line 6a
Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:	Delaware Street Cap, LP-LTCL (990-T)		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		-526.	
Cost or Other Basis:		0.	
Basis Method:	Cost		
Depreciation:		0.	
			Gain (Loss) -526.
Description:	Hesperus Partners-LTCG (990-T)		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		250.	
Cost or Other Basis:		0.	
Basis Method:	Cost		
Depreciation:		0.	
			Gain (Loss) 250.
Description:	Blackstone Group, LP-STCG (990-T)		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		-4.	
Cost or Other Basis:		0.	
Basis Method:	Cost		
Depreciation:		0.	
			Gain (Loss) -4.
Description:	Blackstone Group, LP-Section 1231 (990-T)		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		578.	
Cost or Other Basis:		0.	
Basis Method:	Cost		
Depreciation:		0.	
			Gain (Loss) 578.
			Total \$ <u>6,996.</u>

BLUM-KOVLER FOUNDATION

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Statement 2
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Alterman Properties, LLC	\$ 1,250.	\$ 1,250.	
Bronson Lee Partners	-5,658.	-5,658.	
CCH, Lq Tr /Argentina PEF	-16.	-16.	
Delaware Street Capital	-1,616.	-1,369.	
Emerging Europe Gr Fnd II	-21,013.	-21,013.	
GS Capital Partners V	-23,633.	-23,490.	
GS Private Equity Partner	-1,728.	-1,728.	
GSCP V Inst AIV	-2,740.	-2,740.	
Hesperus Partners, Ltd.	4.	-20.	
Lux Ventures Cayman III	-8,397.	-8,397.	
Magnetar Capital Fund, LP	-439.	-439.	
Rail-Splitter Fund II, LP	-56,850.	-56,850.	
The Blackstone Group, LP	2,670.	2,746.	
WHI L&B Founders LLC	-17,918.	-21,627.	
WHI L&B GP LLC	-357.	-406.	
WHI L&B MC LLC	-119.	-119.	
Total	\$ -136,560.	\$ -139,876.	0.

Statement 3
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
SNR Denton	\$ 2,086.	\$ 1,565.		\$ 521.
Total	\$ 2,086.	\$ 1,565.		\$ 521.

Statement 4
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Deloitte	\$ 5,805.	\$ 2,902.		\$ 2,903.
Total	\$ 5,805.	\$ 2,902.		\$ 2,903.

BLUM-KOVLER FOUNDATION

36-2476143

Statement 8
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
Due from Brokers	\$ 3,298.	\$ 3,298.
Due from Partnerships	1,573.	1,573.
Total	<u>\$ 4,871.</u>	<u>\$ 4,871.</u>

Statement 9
Form 990-PF, Part III, Line 3
Other Increases

Disbursement to Charity 1 sh-BRKA stock (unrealized apprec.	\$ 134,684.
Disbursement to Charity 15,000 shs-L stock (unrealized appr.	605,490.
Disbursement to Charity 30,000 shs-DHR stock (unrealized app	1,634,208.
Disbursement to Charity 700 shs-BRKB stock (unrealized appr.	62,943.
Total	<u>\$ 2,437,325.</u>

Statement 10
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

<u>Item</u>	<u>(a) Description</u>	<u>(b) How Acquired</u>	<u>(c) Date Acquired</u>	<u>(d) Date Sold</u>
1	Publicly Traded Securities-ST	Purchased	Various	Various
2	Publicly Traded Securities-LT	Purchased	Various	Various
3	LTCG MobileAccess / Genesis	Purchased	Various	12/26/2012
4	Bronson Lee Partner-Section 1231 Gain	Purchased	Various	Various
5	Rail-Splitter Fund II, LP-Short-Term CL	Purchased	Various	Various
6	Rail-Splitter Fund II, LP-Long-Term CG	Purchased	Various	Various
7	LTCG Longview Partners B, LP	Purchased	Various	4/02/2012
8	Alterman Properties-Section 1231 Gain	Purchased	Various	Various
9	WHI L&B Founders Fund, LLC-STCG	Purchased	Various	Various
10	WHI L&B Founders Fund, LLC-LTCG	Purchased	Various	Various
11	WHI L&B GP, LLC-LTCG	Purchased	Various	Various
12	WHI L&B GP, LLC-STCG	Purchased	Various	Various
13	GSCPV Inst. AIV-Long-Term CG	Purchased	Various	Various
14	GSCPV Inst.-Long-Term CG	Purchased	Various	Various
15	Blackstone Group, LP-LTCG	Purchased	Various	Various
16	11.4915 Magnetar Ltd Class A	Purchased	Various	1/09/2012
17	9.3925 Magnetar Ltd Class A	Purchased	Various	7/09/2012
18	738.7657 Skellig Offshore Ltd	Purchased	Various	1/31/2012
19	149.0229 Skellig Offshore Ltd	Purchased	Various	3/08/2012
20	7,247.883402 MSG Overseas Fund Ltd	Purchased	Various	7/01/2012
21	794.1407 MSG Overseas Fund Ltd	Purchased	1/01/2012	7/03/2012
22	Hesperus Partners-Long-Term CL	Purchased	Various	Various
23	Magnetar Capital Fund, LP-LTCG	Purchased	Various	Various
24	Delaware Street Cap, LP-LTCL	Purchased	Various	Various
25	Delaware Street Cap, LP-LTCG	Purchased	Various	Various
26	GS Private Equity Partners-LTCL	Purchased	Various	Various
27	Magnetar Capital Fund, LP-Long-Term CG	Purchased	Various	Various
28	Blackstone Group, LP-STCG	Purchased	Various	Various
29	Blackstone Group, LP-Section 1231	Purchased	Various	Various

Statement 10 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
30	Blackstone Group, LP-Section 1256-ST	Purchased	Various	Various
31	Blackstone Group, LP-Section 1256-LT	Purchased	Various	Various
32	Computer Equipment	Purchased	5/29/2003	6/30/2012
33	Computer Equipment	Purchased	8/01/2003	6/30/2012
34	Fax Machine	Purchased	9/18/2003	11/30/2012
35	Computer Equipment	Purchased	11/21/2007	11/30/2012
36	Capital Gain Dividends			

	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
Item								\$
1	555,712.		477,153.	78,559.				78,559.
2	2770726.		836,757.	1933969.				1933969.
3	404.		172.	232.				232.
4	921.		0.	921.				921.
5	0.		49,728.	-49,728.				-49,728.
6	205,378.		0.	205,378.				205,378.
7	108,339.		0.	108,339.				108,339.
8	86.		0.	86.				86.
9	0.		2,325.	-2,325.				-2,325.
10	2,992.		0.	2,992.				2,992.
11	121.		0.	121.				121.
12	0.		94.	-94.				-94.
13	2,505.		0.	2,505.				2,505.
14	384,435.		0.	384,435.				384,435.
15	10,143.		0.	10,143.				10,143.
16	12,081.		12,344.	-263.				-263.
17	10,434.		10,089.	345.				345.
18	616,289.		738,765.	-122,476.				-122,476.
19	123,258.		149,023.	-25,765.				-25,765.
20	18253400.		6236510.	12016890.				12016890.
21	2000000.		683,326.	1316674.				1316674.
22	0.		2.	-2.				-2.
23	34,330.		0.	34,330.				34,330.
24	0.		1,768.	-1,768.				-1,768.
25	41,268.		0.	41,268.				41,268.
26	0.		16,717.	-16,717.				-16,717.
27	1,245.		0.	1,245.				1,245.
28	262.		0.	262.				262.
29	120.		0.	120.				120.
30	6.		0.	6.				6.
31	10.		0.	10.				10.
32	0.	8,244.	8,244.	0.				0.
33	0.	816.	816.	0.				0.
34	0.	519.	519.	0.				0.
35	0.	1,229.	1,229.	0.				0.
36								32,195.
							Total	\$15951887.

Total \$15951887.

BLUM-KOVLER FOUNDATION

36-2476143

Statement 11**Form 990-PF, Part VII-A, Line 12****Explanation of Distribution to Donor Advised Fund**

The Blum-Kovler Foundation has made qualifying distributions to The Community Foundation for the National Capital Region for which a disqualified person has advisory privileges. The qualifying distributions are used exclusively for charitable, educational or scientific purposes for the underlying missions of the various exempt charitable organizations. The qualified distributions to the donor advised fund allows access for funding the exempt purposes of the various charitable organizations throughout the year, instead of once a year in December, when the Blum-Kovler Foundation typically pays out most of the grants.

No prohibited benefits are received from the donor advised fund.

Statement 12**Form 990-PF, Part XV, Line 2a-d****Application Submission Information**

Name of Grant Program:

Name:

Blum-Kovler Foundation

Care Of:

No Specific Person

Street Address:

875 N Michigan Ave., Suite #3400

City, State, Zip Code:

Chicago, IL 60611-1958

Telephone:

(312) 664-5050

E-Mail Address:

Form and Content:

It is recommended that a 1 to 2 page written proposal and a copy of your determination letter be submitted.

No Specific Form Required.

Submission Deadlines:

By Mid - November to be considered for the current year.

Restrictions on Awards:

No Restrictions. Typical Grant Awarded is between \$1,000-\$5,000

BLUM-KOVLER FOUNDATION

36-2476143

Statement 13
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Allocation of Grants by Activity Classification:			Children's Welfare: \$252,828	
			Cultural & Civic: \$1,575,585	
			Educational: \$360,400	
			General Welfare: \$700,230	
			Medical: \$1,791,467	
			Religious: \$19,540	
			Total Grants from above: \$4,700,050	
		Foundation Status of Recipient		
		All contributions and grants listed are classified as unrestricted; and are to be used for the general exempt purposes of the organization to which the contribution or grant was made.		
		All of the organizations are public charities and are not related to the Blum-Kovler Foundation.		

BLUM-KOVLER FOUNDATION

36-2476143

Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Children's National Medical Center 111 Michigan Ave., NW Washington, DC 20010	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 36,000.
Big Brothers - Big Sisters of Metro Chgo 560 West Lake Street, 5th Floor Chicago, IL 60661	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,500.
Boys & Girls Club of Chicago 550 W. VanBuren St, Ste 350 Chicago, IL 60607	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Camp of Dreams 1235A N. Clybourn Suite 362 Chicago, IL 60610	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	4,000.
Penuel, Inc. (Camp Penuel) Lake Killarney - Box 367 Ironton, MO 63650	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Chicago Public Schools Student Science PO Box 803945 Chicago, IL 60680	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

BLUM-KOVLER FOUNDATION

36-2476143

Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Make A Wish Foundation 640 North LaSalle St., Suite 280 Chicago, IL 60654	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 12,000.
Chicago Youth Centers 104 South Michigan Avenue Chicago, IL 60603	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	4,000.
Children's Defense Fund 25 E Street NW Washington, DC 20001	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	25,000.
Children's Hospital Foundation 111 Michigan Ave., NW Washington, DC 20010	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Children's Oncology Services, Inc. 213 W. Institute Place, Suite 209 Chicago, IL 60610	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Evan's Life Foundation 101 South First Street Dundee, IL 60118	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	250.

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Statement 13 (continued)
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Communities In Schools of Chicago 815 West Van Buren, Suite 300 Chicago, IL 60607	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,000.
East Village Youth Program 1819 W. Grand Ave Suite 100 Chicago, IL 60622	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Foundation for Jewish Camping 6 East 39th Street, 10th Floor New York, NY 10016	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Fresh Air Fund 633 Third Avenue New York, NY 10017	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Cal's All Star Angel Foundation 721 Ashton Lane South Elgin, IL 60177	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Sit Stay Read 8320 S. Madison Street Burr Ridge, IL 60527	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	5,000.

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Statement 13 (continued)
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<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Camp JRF 1299 Church Road Wyncote, PA 19095	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,000.
Chicago Children's Advocacy Center 1240 South Damon Avenue Chicago, IL 60608	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Jewish Council-Youth Services 100 N LaSalle St, Ste 400 Chicago, IL 60602	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Jobs for Youth Chicago, Inc. 50 E. Washington St, 4th Flr Chicago, IL 60602	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Hope for Children US 5801 Searl Terrace Bethesda, MD 20816	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Judd Goldman Adaptive Sailing Foundation 875 Michigan Ave, Ste 3718 Chicago, IL 60611	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Kids Club 1000 N. Sedgwick Chicago, IL 60610	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 2,000.
La Rabida Children's Hospital E 65th Street at Lake Michigan Chicago, IL 60649	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Intonation Music Workshop 345 N. Loomis, Suite 509 Chicago, IL 60607	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	5,625.
Invest for Kids, Inc 875 N Michigan Ave Chicago, IL 60611	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 1,100 shs of DHR stock - FMV \$60,203 -Cash Grant- \$7,300	67,503.
Reading in Motion 65 E Wacker Place Ste 1800 Chicago, IL 60601	None	Public	Children's-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Rochelle Lee Fund 5153 N. Clark St. Room 206 Chicago, IL 60603	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Sasha Bruce Youthwork FBO Help The Homeless 741 8th St, SE Washington, DC 20003	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 20,000.
SGA Youth & Family Services 11 East Adams, Suite 1500 Chicago, IL 60603	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Smile Train 245 Fifth Ave., Ste 2201 New York, NY 10016	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Special Olympics, Illinois 800 Roosevelt Road, Bldg B Suite 22 Glen Ellyn, IL 60137	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Starlight Children's Foundation 30 East Adams St, Ste 1020 Chicago, IL 60602	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	8,000.
Jubilee JumpStart 2525 Ontario Road Washington, DC 20009	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
SMYAL 410 7th Street SE Washington, DC 20003	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 2,000.
Boys & Girls Harbor, Inc 1 East 104th Str, Room 544 New York, NY 10029	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,500.
Urban Alliance 29 South LaSalle Street, Suite 610 Chicago, IL 60603	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	250.
US Fund for UNICEF 125 Maiden Lane 10th Flr New York, NY 10038	None	Public	Children's Welfare-To aid in achieving the exempt purpose of the various donee organizations.	200.
Washington DC Int'l Film Festival P.O. Box 21396 Washington, DC 20009	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Washington Inner City Lacrosse Fdtn 2300 14th Street, NW Washington, DC 20009	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	100.

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Challenged Athletes Foundation-CAF PO Box 910769 San Diego, CA 92191	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	\$ 10,000.
Chicago Historical Society 1601 North Clark Street Chicago, IL 60614	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	20,000.
Chicago Shakespeare Theater 800 East Grand Avenue Chicago, IL 60611	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Chicago Symphony Orchestra 220 South Michigan Avenue Chicago, IL 60604	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Community Fdtn for the Nat'l Capital Reg 1201 15th St, NW, Ste 420 Washington, DC 20005	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 7,500 shs of DHR stock-FMV \$419,100 5,200 shs of L stock-FMV \$212,238 700 shs of BRK.B stock-FMV \$63,144. 1 sh of BRK.A stock-FMV \$135,114.	829,596.

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<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
DC Jewish Community Center 1529 16th St., NW Washington, DC 20036	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	\$ 10,000.
Facing History & Ourselves 200 E Randolph St, Ste 2100 Chicago, IL 60601	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Alvin Ailey Dance Foundation 405 West 55th Street New York, NY 10019	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Franklin & Eleanor Roosevelt Inst. 4079 Albany Post Road Hyde Park, NY 12538	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	30,000.
Avalon Theatre Project, Inc. 5505 Connecticut Ave, NW Box 226 Washington, DC 20015	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	500.
Independence Pass Foundation PO Box 1700 Aspen, CO 81612	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
American Friends of the Louvre 60 Fifth Avenue New York, NY 10011	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,000.
Kennedy Center-Performing Arts 2700 F Street, NW Washington, DC 20566	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 2,500 shs of DHR stock-FMV \$140,062 -Cash Grant- \$3,938	144,000.
Lincoln Park Zoological Society 2001 North Clark Chicago, IL 60614	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	25,000.
Meharry 1005 D.B. Todd Jr. Blvd. Nashville, TN 37208	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Building Bridges Across the River 1901 Mississippi Avenue, SE Washington, DC 20020	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	5,000.

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<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Museum of Contemporary Art 220 East Chicago Avenue Chicago, IL 60611	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 3,600 shs of DHR stock-FMV \$201,690 -Cash Grant- \$30,000	\$ 231,690.
Chicago Children's Museum Navy Pier 700 E Grand Ave Chicago, IL 60611	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	2,500.
Center for National Policy 1 Massachusetts Ave, NW #333 Washington, DC 20001	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	100,000.
Old Town School of Folk Music 4544 N Lincoln Ave Chicago, IL 60625	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
PEN/Faulkner Foundatoin 111 Quincy Place, NE Washington, DC 20002	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	2,000.

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History Makers 1900 South Michigan Avenue Chicago, IL 60616	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	\$ 5,000.
Renaissance Society 5811 South Ellis Chicago, IL 60637	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Roaring Fork Conservancy PO Box 3349 Basalt, CO 81621	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Shakespeare Theater Company 516 8th Street, SE Washington, DC 20003	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	2,500.
Center for National Interest 1025 Connecticut Ave NW Suite 1200 Washington, DC 20036	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	35,000.
Studio Theater 1501 14th Street, NW Washington, DC 20005	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	10,000.

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E.M.Kennedy Ctr-Study of the U.S.Senate 400 Atlantic Avenue Boston, MA 02110	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	\$ 10,000.
Illinois Humanities Council 17 North State St, Suite 1400 Chicago, IL 60602	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	500.
National Women's Law Center 11 Dupont Circle, Suite 800 Washington, DC 20036	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	2,500.
Vital Voices Global Partnership 1050 Connecticut Ave., NW 10th Flr Washington, DC 20036	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	1,200.
Queens Museum of Art New York City Building, Fushing Mea Queens, NY 11368	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
YMCA of Metropolitan Chicago 801 North Dearborn Chicago, IL 60610	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	2,000.

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Northwestern University's Dance Marathon 1999 Campus Drive Evanston, IL 60208	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	\$ 500.
Alliance for Justice Inc. 11 Dupont Circle NW, 2nd Floor Washington, DC 20036	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	25,000.
Shattered Globe Theatre 4001 N. Ravenswood Avenue Chicago, IL 60613	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	25,000.
Arena Stage 1101 Sixth Street SW Washington, DC 20024	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Sidwell Friends School 3825 Wisconsin Avenue, NW Washington, DC 20016	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	4,000.
Signature Theatre 4200 Campbell Ave Arlington, VA 22206	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	3,000.

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Solomon Project PO Box 65683 Washington, DC 20035	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	\$ 8,000.
Synetic Theater 2611 Jefferson Davis Hwy, Ste 103 Arlington, VA 22202	None	Public	Cultural & Civic-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Chicago Public Library Fdn 20 N Michigan Ave Chicago, IL 60602	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
College Bound, Inc. 3715 N. Richmond Chicago, IL 60618	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Compassion & Choices P.O. Box 101810 Denver, CO 80250	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Avondale-Longdale School 3212 W. George Street Chicago, IL 60618	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Francis W. Parker School 330 West Webster Avenue Chicago, IL 60614	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	2,500.

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George Washington University 2100 M Street, NW, Ste 310 Washington, DC 20052	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 1,700 shs of DRH stock-FMV \$95,489 -Cash Grant- \$4,511	\$ 100,000.
Immaculate Conception School 7263 W Talcott Avenue Chicago, IL 60631	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	400.
Newberry Library 60 West Walton Street Chicago, IL 60610	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Golf School District 67 PTA 9401 Waukegan Road Morton Grove, IL 60053	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	500.
Northwestern University School of Law 357 East Chicago Avenue Chicago, IL 60611	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Oxford Academy 1393 Boston Post Road Westbrook, CT 06498	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
ChiArts 521 East 35th Street Chicago, IL 60616	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	\$ 10,000.
Posse Foundation 330 South Wells, Suite 610 Chicago, IL 60606	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
DC Prep 707 Edgewood Street NE Washington, DC 20017	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	30,000.
Providence - St. Mel School 119 S. Central Park Blvd Chicago, IL 60624	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	20,000.
UCLA Foundation/The Anderson School PO Box 24209 Los Angeles, CA 90099	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
LEARN Charter School Network P.O. Box 08328 Chicago, IL 60608	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,500.
United Negro College Fund 8260 Willow Oaks Corporate Drive Fairfax, VA 22031	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	5,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Erie Elementary Charter School 1701 W. Superior Chicago, IL 60622	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,000.
Literacy Volunteers of Lake County 128 N. County Waukegan, IL 60085	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,500.
Academy for Global Citizenship 4647 West 47th Street Chicago, IL 60632	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	100,000.
Alice Loyd College 100 Purpose Road Pippa Passes, KY 41844	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Saint Patrick High School 5900 West Belmont Chicago, IL 60634	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Teach for America DC Region 1411 K Street, NW Washington, DC 20005	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Cabrini-Green Tutoring Program, Inc. 45 N. Halsted Chicago, IL 60614	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Mary Meyer School 2817 N. Pine Grove Avenue Chicago, IL 60657	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	\$ 500.
Chicago Public Education Fund 200 West Adams, Suite 2150 Chicago, IL 60606	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
North Lawndale College Prep Charter HS 1615 South Christiana Avenue Chicago, IL 60623	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Teach For America 300 West Adams Street, Suite 1000 Chicago, IL 60606	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	25,000.
Stanford P.O. Box 20466 Stanford, CA 94309	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
NFTE 222 S. Morgan St, Suite 4D Chicago, IL 60607	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	5,500.
Supplies for Dreams PO Box 8130 Evanston, IL 60204	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	500.

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University of Chicago Booth School 5807 South Woodlawn Ave Chicago, IL 60637	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	\$ 500.
University of Michigan 5700 Haven Hall, 505 South State St Ann Arbor, MI 48109	None	Public	Educational-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
American Rights at Work Education Fund 1616 P Street NW, Suite 150 Washington, DC 20036	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Access Living-Metro Chicago 614 West Roosevelt Road Chicago, IL 60607	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Americans for Democratic Action Education 1629 K Street, NW Suite 300 Washington, DC 20006	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Anti-Defamation League of B'nai B'rith 309 W. Washington St, Ste 750 Chicago, IL 60606	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	4,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Appleseed Foundation 727 15th Street, NW 11th Flr Washington, DC 20005	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 10,000.
AVODAH-The Jewish Service Corps 1816 12th St, NW, 3rd Floor Washington, DC 20009	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	540.
CARPLS 17 North State Street, Ste 1850 Chicago, IL 60602	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	500.
C & O Canal Trust 1850 Dual Highway, Ste 100 Hagerstown, MD 21740	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	360.
Chicago Cares 2 North Riverside, Suite 2200 Chicago, IL 60606	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Chicago Crime Commission 79 West Monroe St Chicago, IL 60603	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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Chicago Foundation for Women 230 W. Superior St, 4th Flr Chicago, IL 60610	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,000.
Community Council for the Homeless 4713 Wisconsin Ave NW Washington, DC 20016	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,500.
Commission on Presidential Debates 1200 New Hampshire Ave., NW Suite 4 Washington, DC 20036	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	20,000.
Guild For The Blind 180 North Michigan Ave, Suite 1700 Chicago, IL 60601	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Con Textos 5458 S. Hyde Park Blvd Chicago, IL 60615	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Beyond Sports Foundation 1350 Old Skokie Rd. Suite 205 Highland Park, IL 60035	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Jewish Vocational Service 216 West Jackson Blvd Chicago, IL 60606	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,500.
JUF Uptown Cafe 909 W. Wilson Ave Chicago, IL 60640	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Keshet 617 Landwehr Rd Northbrook, IL 60062	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Lakefront Supportive Housing 247 South State St. Suite 810 Chicago, IL 60604	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Brady Center to Prevent Gun Violence 1225 I Street, NW Suite 1100 Washington, DC 20005	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	8,000.
Landon School 6101 Wilson Lane Bethesda, MD 20817	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	5,000.

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Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Menninger Foundation P.O. Box 809045 Houston, TX 77280	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,000.
Menomonee Club 244 West Willow Chicago, IL 60614	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Equal Justice Works 2120 L Street, NW Suite 450 Washington, DC 20037	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Chicago Community Trust- Maggie Daley 225 N. Michigan Avenue, Suite 2200 Chicago, IL 60601	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	25,000.
Executive Services Corps of Chicago 25 East Washington Suite 1500 Chicago, IL 60602	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
MPD Foundation 858 W Armitage Ave Box 273 Chicago, IL 60614	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
NARAL Foundation 1156 15th Street, NW Ste 700 Washington, DC 20005	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 32,000.
Jewish United Fund 30 South Wells Street Chicago, IL 60606	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 6,000 shs of DHR stock-FMV \$328,380	328,380.
Compassion & Choices P.O. Box 101810 Denver, CO 80250	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Greater Chicago Food Depository 4100 W. Ann Lurie Place Chicago, IL 60632	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Hamilton Partnership for Paterson Inc. 32 Spruce St. 3rd Floor Paterson, NJ 07501	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Institute for America's Future 1825 K Street NW Suite 400 Washington, DC 20006	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	15,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
National Democratic Institute for Int'l 2030 M Street NW, 5th Floor Washington, DC 20036	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 50,000.
Ctr for Arms Control & Non-Proliferation 322 4th Street, NE Washington, DC 20002	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
New York Times Neediest Cases Fund P.O. Box 5193 New York, NY 10087	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Ounce of Prevention Fund 122 S Michigan Ave Ste 2050 Chicago, IL 60603	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
National Trust for the Humanities 232 7th Street NE Washington, DC 20002	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Dumbarton Oaks Park Conservancy P.O. Box 32080 Washington, DC 20007	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	300.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Equality Maryland Foundation 1201 S. Sharp St., Suite 109 Baltimore, MD 21230	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,500.
Project Match 2102 West Monroe Street Chicago, IL 60612	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Salvation Army 5040 N. Pulaski Road Chicago, IL 60630	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Field of Dreams 1825 K Street NW, Suite 450 Washington, DC 20006	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	4,000.
Friends of ELNET 10573 West Pisco Blvd. #369 Los Angeles, CA 90064	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Support Advocates for Women 1014 North Hamlin Avenue Chicago, IL 60651	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,000.

Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Thresholds 4101 North Ravenswood Avenue Chicago, IL 60613	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,000.
Habitat for Humanity of Washington DC 2115 Ward Court NW Washington, DC 20037	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,500.
Woodley Housing Corporation 1211 Connecticut Ave Ste 304 Washington, DC 20036	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Hope for Paws 8950 W. Olympic Blvd. #525 Los Angeles, CA 90211	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Israel Tennis Centers Foundation, Inc 3275 West Hillsboro Blvd., Suite 10 Deerfield Beach, FL 33442	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Martha's Table, Inc. 2114 14th Street, N.W. Washington, DC 20009	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	8,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
MAZON A Jewish Response to Hunger P.O. Box 96119 Washington, DC 20090	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 250.
Mississippi Center for Justice P.O.Box 1023 Jackson, MS 39215	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	2,500.
Nat'l Part. for Women & Families 1875 Connecticut Avenue, NW Ste 650 Washington, DC 20009	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
National Woman's Party 144 Constitution Ave., NE Washington, DC 20002	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Night Ministry 4711 North Ravenswood Chicago, IL 60640	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	3,500.
New Moms Inc. 2845 W. McLean Chicago, IL 60647	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Ripple Effect Images 2013 Chadds Ford Dr. Reston, VA 20191	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 2,000.
Rockville Nursing Home 303 Adclare Road Rockville, MD 20850	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	400.
Share Our Spare 3864 N. Lincoln Ave Unit 4 Chicago, IL 60613	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,250.
William Wend Center for Loss and Healing 4201 Connecticut Ave., NW #300 Washington, DC 20008	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Sitar Arts Center 1700 Kalorama Rd., NW Suite 101 Washington, DC 20009	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Unleashed P.O. Box 8175 New York, NY 10150	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Washington Humane Society 7319 Georgia Avenue, NW Washington, DC 20012	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	\$ 250.
Washington Office on Latin America 1666 Connecticut Ave NW, Suite 400 Washington, DC 20009	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
William J. Clinton Foundation 610 President Clinton Avenue Little Rock, AR 72201	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	25,000.
Wired International, Inc. PO Box 371132 Montara, CA 94037	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Wounded Warrior Project 4899 Belfort Road, Suite 300 Jacksonville, FL 32256	None	Public	General Welfare-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Friends of Cancer Research 2231 Crystal Dr., Suite 200 Arlington, VA 22202	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	10,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Boston Children's Hospital 300 Longwood Avenue Boston, MA 02215	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	\$ 3,000.
American Brain Tumor Association 2720 River Road Des Plaines, IL 60018	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	1,500.
Hektoen Institute 2100 W. Harrison St, 2nd Flr Chicago, IL 60612	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	2,500.
American Diabetes Association 6 North Michigan Avenue Chicago, IL 60602	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 900 shs of DHR stock-FMV \$50,423	50,422.
American Red Cross of Greater Chicago 2200 West Harrison Street Chicago, IL 60612	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Children's Diabetes Fdn at Denver 777 Grant St, Suite 302 Denver, CO 80203	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	25,000.
Johns Hopkins Medicine 401 North Broadway, Weinberg 2242 Baltimore, MD 21231	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	121,500.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Crohn's & Colitis Fdn. of America, Inc. 2200 E. Devon Ave, Suite 351 Des Plains, IL 60018	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	\$ 6,200.
Harvard Medical School 401 Park Drive Boston, MA 02115	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Joslin Diabetes Center One Joslin Place Boston, MA 02215	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Les Turner's A.L.S. Fdtn 8142 N. Lawndale Avenue Skokie, IL 60076	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Dystonia Medical Research Foundation One East Wacker Drive, Suite 2810 Chicago, IL 60601	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Face the Future Foundation 645 N. Michigan Ave., Suite 800 Chicago, IL 60611	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Nat'l Kidney Fdn of Illinois 215 W. Illinois Ste 1C Chicago, IL 60610	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	1,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Family Institute 618 Library Place Evanston, IL 60201	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	\$ 25,000.
Georgetown University Medical Center 3800 Reservoir Road, NW Washington, DC 20007	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Northwestern Memorial Foundation 676 North St. Clair St, Ste 2050 Chicago, IL 60611	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 900 shs of DHR Stock-FMV \$50,422	50,422.
Great Investors' Best Ideas Foundation 1901 N. Akard Street Dallas, TX 75201	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Michael Rolfe Research Foundation 17 North State Street, Suite 1550 Chicago, IL 60602	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Ovarian Cancer Nat'l Alliance 910 17th Street, NW Suite 413 Washington, DC 20006	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	5,000.
Pamela B. Katten Mem. Leukemia Research 525 West Monroe Street Chicago, IL 60661	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	3,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Rehabilitation Institute of Chicago 345 East Superior St Rm 1550 Chicago, IL 60611	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	\$ 40,000.
Pancreatic Cancer Action Network-PANCAN 1500 Rosecrans Ave, Ste 200 Manhattan Beach, CA 90266	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant-4,400 shs of DHR stock-FMV \$246,510 -Cash Grant- \$3,490	250,000.
Salk Institute for Biological Studies 10010 N. Torrey Pines Road LaJolla, CA 92037	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
Johns Hopkins Scleroderma Center 5200 Eastern Avenue, Suite 4100 Baltimore, MD 21224	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
Johns Hopkins University 100 N. Charles Street, Suite 234 Baltimore, MD 21201	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	60,000.
Juvenile Diabetes Research Fndt. 11 S LaSalle Street, Suite 1800 Chicago, IL 60603	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	5,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
United Cerebral Palsy Association 325 N. Wells St, Ste 320 Chicago, IL 60610	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	\$ 1,000.
University of Chicago-KDL 5632 South Maryland Avenue Chicago, IL 60637	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 9,800 shs of L stock-FMV \$374,987. -Cash Grant- \$25,000	399,987.
University of Chicago Forefront Fund 1170 East 58th Street Chicago, IL 60637	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	2,500.
Milken Institute 1250 4th Street Santa Monica, CA 90401	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	25,000.
NorthShore Univ. HealthSystem 1033 University Place, Suite 450 Evanston, IL 60201	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	200,000.
Prostate Cancer Foundation 1250 Fourth Street Santa Monica, CA 90401	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations. -Non-Cash Grant- 1,400 shs of DHR stock-FMV \$78,435	78,435.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Sibley Memorial Hospital 5255 Loughboro Rd., NW Washington, DC 20016	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	\$ 50,000.
Sonia Shankman School 1365 East 60th Street Chicago, IL 60637	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Univ. of Chicago Center for Adv. Medicin 5841 S. Maryland Ave. Chicago, IL 60637	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	100,000.
University of Chicago Diabetes Research 841 S. Maryland Ave., AMB 270 Chicago, IL 60637	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	100,000.
University of Chicago Laboratory School 1362 E. 59th Street Chicago, IL 60637	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	10,000.
University of Chicago Medical Center-KDC 1170 E. 58th Street, Room 207 Chicago, IL 60637	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	3,000.
University of Chicago Section of Urology 5841 S. Maryland Ave. MC 6038 Chicago, IL 60637	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	100,000.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Washington Hospital Center Fdnt. 110 Irving St., NW Washington, DC 20010	None	Public	Medical-To aid in achieving the exempt purpose of the various donee organizations.	\$ 20,000.
Ebenezer Lutheran Church 1650 W. Foster Ave. Chicago, IL 60640	None	Public	Religious-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Jewish Community Centers 1 South Franklin Street Chicago, IL 60606	None	Public	Religious-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Jewish Documentation Center A-1010 Vienna Salztorgasse 6 Austria,	None	Public	Religious-To aid in achieving the exempt purpose of the various donee organizations.	1,000.
Norwood Park Lutheran Church 5917 North Nina Ave. Chicago, IL 60631	None	Public	Religious-To aid in achieving the exempt purpose of the various donee organizations.	400.
Portland Jewish Academy 6651 S.W. Capital Hwy. Portland, OR 97219	None	Public	Religious-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Temple Sholom of Chicago 3480 N. Lake Shore Drive Chicago, IL 60657	None	Public	Religious-To aid in achieving the exempt purpose of the various donee organizations.	7,140.

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Statement 13 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Temple Sinai 3100 Military Road, NW Washington, DC 20015	None	Public	Religious-To aid in achieving the exempt purpose of the various donee organizations.	\$ 5,000.
Willow Creek Community Church 67 East Algonquin Road South Barrington, IL 60010	None	Public	Religious-To aid in achieving the exempt purpose of the various donee organizations.	2,000.
Total				<u>\$ 4,700,050.</u>

Statement 14
Form 990-PF, Part XV, Line 3b
Recipient Approved for Future Payment

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Francis W Parker School 330 West Webster Avenue Chicago, IL 60614	None	Public	To aid in achieving the exempt purpose of the various donee organizations.	\$ 96,982.
Friends-Israel Defense Force 29 East Madison Chicago, IL 60602	None	Public	To aid in achieving the exempt purpose of the various donee organizations.	16,000.
Eisenhower Medical Center 39000 Bob Hope Drive Rancho Mirage, CA 92270	None	Public	To aid in achieving the exempt purpose of the various donee organizations.	200,000.
Jewish United Fund P.O. Box 4620 Chicago, IL 60680	None	Public	To aid in achieving the exempt purpose of the various donee organizations.	83,334.

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Statement 14 (continued)
Form 990-PF, Part XV, Line 3b
Recipient Approved for Future Payment

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Northwestern University - Womens Center LC178 251 East Huron St Chicago, IL 60611	None	Public	To aid in achieving the exempt purpose of the various donee organizations.	\$ 41,783.
Prostate Cancer Foundation 1250 Fourth Street Santa Monica, CA 90401	None	Public	To aid in achieving the exempt purpose of the various donee organizations.	71,565.
Chicago Community Trust 225 N. Michigan Avenue Chicago, IL 60601	None	Public	To aid in achieving the exempt purpose of the various donee organizations.	25,000.
University of Chicago-KD Center 5632 South Maryland Avenue Chicago, IL 60637	None	Public	To aid in achieving the exempt purpose of the various donee organizations.	107,844.
Museum of Contemporary Art 220 East Chicago Avenue Chicago, IL 60611	None	Public	To aid in achieving the exempt purpose of the various donee organizations.	798,310.
Total				\$ <u>1,440,818.</u>

Statement 15
Form 990-PF, Part XVI-A, Line 11
Other Revenue

<u>Other Revenue</u>	<u>(A) Busi- ness Code</u>	<u>(B) Unrelated Business Amount</u>	<u>(C) Exclu- sion Code</u>	<u>(D) Excluded Amount</u>	<u>(E) Related or Exempt Function</u>
Alterman Properties, LLC			14	\$ 1,250.	
Bronson Lee Partners			14	-5,658.	
CCH, Lq Tr /Argentina PEF			14	-16.	
Delaware Street Capital	525990	\$ -247.	14	-1,369.	
Emerging Europe Gr Fnd II			14	-21,013.	
GS Capital Partners V	525990	-143.	14	-23,490.	
GS Private Equity Partner	525990		14	-1,728.	

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Statement 15 (continued)
Form 990-PF, Part XVI-A, Line 11
Other Revenue

Other Revenue	(A) Busi- ness Code	(B) Unrelated Business Amount	(C) Exclu- sion Code	(D) Excluded Amount	(E) Related or Exempt Function
GSCP V Inst AIV			14	\$ -2,740.	
Hesperus Partners, Ltd.	525990	\$ 24.	14	-20.	
Long View Partners B, LP			14		
Lux Ventures Cayman III			14	-8,397.	
Magnetar Capital Fund, LP			14	-439.	
Rail-Splitter Fund II, LP			14	-56,850.	
State Refund	900099				
The Blackstone Group, LP	525990	-76.	14	2,746.	
WHI L&B Founders LLC	525990	3,709.	14	-21,627.	
WHI L&B GP LLC	525990	49.	14	-406.	
WHI L&B MC LLC			14	-119.	
Total		<u>\$ 3,316.</u>		<u>\$ -139,876.</u>	<u>\$ 0.</u>

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Form 990-PF, Part I, Line 4
Dividends/interest from securities.

Dividend Income-JPM Agency	\$	696,477.
Dividend Income-RiverPark		1,258.
Dividend Income-Partnerships		65,991.
Dividend Income-Partnerships-UBTI		-774.
Dividend Income-ILA POP		239.
Interest-Checking Account		8.
Interest-Goldman Sachs		827.
Interest-JPM		163.
Interest-JPM		10,856.
Interest Income-Partnerships		19,873.
Interest Income-Partnerships-UBTI		-286.
Interest Income-Other		0.
Total	\$	794,632.

Undistributed Income (990-PF)-Part X Line 1c
Fair market value of all other assets

Prepaid Expense	\$	85,271.
Total Fixed Assets (Net of Accumulated Depreciation)		90,664.
Less: Fixed Assets for charitable purposes (Net of Acc. Depr)		-28,106.
Total	\$	147,829.

Balance Sheet
Corporate stock (Form 990-PF Part II 10b)

See "Portfolio Statement" for detail		\$ 8,103,985.
Total	\$	8,103,985.

"Investment in Partnerships"
Book Value-End of year amount

Atlas Institutional Fund II, Ltd.	\$	2,736,139.
Buckingham RAF Intl Partners Ltd.		1,000,000.
Cobalt Offshore Fund Ltd.		949,322.
Conatus Capital Overseas Ltd.		1,000,000.
Delaware Street Capital LP		0.
Frontaura Global Frontier		500,000.
Hesperus Partners, Ltd.		262,565.
JHL Capital Group Fund LLC		1,029,544.
Liberty Harbor Offshore I, Ltd.		761,796.
Magnetar Capital Fund, LP		0.
Magnetar Capital Fund, Ltd.		235,642.
Magnetar Capital Fund, Ltd.-SP1 & SP3		125,913.
Marcato International, Ltd.		1,500,000.
Northwoods Offshore Fund, Ltd.		400,000.
Rail-Splitter Fund II, LP		959,101.
Senator Global Opp. Offshore Fund		997,524.
Senator Sidecar Offshore		634,690.
Skellig Offshore Ltd.		112,211.
Thirteen Partners Offshore, Ltd.		1,000,000.
Vinik/MSG Overseas Fund, Ltd.		18,253,400.
WHI L&B Founders Fund LLC		465,872.

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"Investment in Partnerships" (continued)
Book Value-End of year amount

WHI L&B GP LLC.	\$	3,643.
WHI L&B MC LLC		204.
Alterman Properties.		2,586.
Argentina Mgmt II LDC		-56,476.
Bronson Lee Partners Fund II, LLC		295,263.
Emerging Europe Gr. Fnd II		618,554.
Genesis Partners		3,291.
GS Capital Partners V Institutional		730,077.
GSCP Institutional AIV, LP		162,497.
GS Private Equity Partners		58,653.
Lux Ventures Cayman III, LP		151,630.
Rounding		1.
Total	\$	<u>34,893,642.</u>

FMV of Assets (990-PF)
Prepaid expenses and deferred charges

Prepaid Expenses	\$	85,271.
Total	\$	<u>85,271.</u>

"Investment in Partnerships"
Book Value-End of year amount
See "Investment in Partnerships" Statement

Atlas Institutional Fund II, Ltd.	\$	2,736,139.
Buckingham RAF Intl Partners Ltd.		1,000,000.
Cobalt Offshore Fund Ltd.		949,322.
Conatus Capital Overseas Ltd.		1,000,000.
Delaware St Capital		0.
Frontaura Global Frontier Fund		500,000.
Hesperus Partners.		262,565.
JHL Capital Group Fund LLC		1,029,544.
Liberty Harbor Offshore I, Ltd.		761,796.
Magnetar Capital Fund, LP		0.
Magnetar Capital Fund, Ltd.		235,642.
Magnetar Capital Fund, Ltd.-SP1 & SP3		125,913.
Marcato International Ltd.		1,500,000.
Northwoods Offshore Fund, Ltd.		400,000.
Rail-Splitter Fund II, LP		959,101.
Senator Global Opp Offshore Fund		997,524.
Senator Sidecar Offshore Fund		634,690.
Skellig Offshore Ltd.		112,211.
Thirteen Partners Offshore, Ltd.		1,000,000.
Vinik/MSG Overseas Fund, Ltd.		18,253,400.
WHI L&B Founders Fund LLC		465,872.
WHI L&B GP LLC		3,643.
WHI L&B MC LLC		204.
Alterman Properties		2,586.
Opco Argentina Mgmt II		-56,476.
Bronson Lee Partners Fund II, LLC		295,263.
Emerging Europe Growth Fund II, LP		618,554.
Genesis Partners		3,291.
GS Capital Partners V Institutional, LP		730,077.
GSCP Institutional AIV, LP		162,497.
GS Private Equity Partners		58,653.

BLUM-KOVLER FOUNDATION

36-2476143

"Investment in Partnerships" (continued)
Book Value-End of year amount
See "Investment in Partnerships" Statement

Lux Ventures Cayman III, LP	\$	151,630.
Rounding		1.
Total	\$	<u>34,893,642.</u>

"Investment in Partnerships"
Fair market value at end of year (Form 990-PF)
See "Investment in Partnerships" Statement

Atlas Institutional Fund II, Ltd.	\$	2,840,219.
Buckingham RAF Intl Partners Ltd.		1,237,394.
Cobalt Offshore Fund Ltd.		5,736,331.
Conatus Capital Overseas Ltd.		1,184,930.
Delaware Street Capital LP		5,017.
Frontaura Global Frontier Fund		545,303.
Hesperus Partners, Ltd.		83.
JHL Capital Group Fund LLC		1,320,572.
Liberty Harbor Offshore I, Ltd.		839,878.
Long View Partners B, LP		0.
Magnetar Capital Fund, LP		59.
Magnetar Capital Fund Ltd.		129,684.
Magnetar Capital Fund, Ltd.-SP1 & SP3		147,002.
Marcato International Ltd.		1,694,482.
Northwoods Offshore Fund, Ltd		408,441.
Rail-Splitter Fund II, LP		1,452,473.
Senator Global Opp Offshore Fund		2,049,141.
Senator Sidecar Offshore Fund		733,686.
Skellig Offshore Ltd.		111,908.
Thirteen Partners Offshore, Ltd.		1,172,001.
Vinik/MSG Overseas Fund, Ltd		18,180,430.
WHI L&B Founders Fund LLC		474,547.
WHI L&B GP LLC		3,837.
WHI L&B MC LLS		205.
Alterman Properties, LLC		1,200.
Opco Argentina Mgmt II		348.
Bronson Lee Partners Fund II, LLC		317,921.
Emerging Europe Growth Fund II, LP.		706,166.
Genesis Partners		3,090.
GS Capital Partners V Institutional, LP		1,030,527.
GSCP Institutional AIV, LP		114,568.
GS Private Equity Partners		30,461.
Lux Ventures Cayman III, LP		147,663.
Total	\$	<u>42,619,567.</u>

Blum-Kovler Foundation
Portfolio Statement
As of 12/31/2012

Item	Symbol	Quantity	Cost Basis
Equities / Mutual Funds			
1	AAPL	500	245,576.80
2	ACHC	3,000	65,575.00
3	ALEX	7,000	183,506.73
4	BEAM	10,000	58,730.44
5	BID	10,000	306,800.00
6	BRK.A	120	57,170.00
7	BRK.B	750	215.25
8	BX	100,000	1,405,570.80
9	CYS	19,035	406,214.00
10	DANOY	5,000	67,183.50
11	DHR	30,000	36,506.37
12	DNKN	5,000	151,900.00
13	FBHS	10,000	16,330.95
14	GCP	62,357	315,553.41
15	GKSR	25,000	10,238.01
16	GOOG	500	315,450.00
17	GS	4,000	663,728.90
18	HHC	10,000	281,071.51
19	HTZ	8,200	182,450.00
20	ISRG	1,000	97,250.00
21	JCP	5,000	181,650.00
22	KO	50,000	13,156.23
23	L	55,000	24,691.94
24	MCD	50,000	71,774.68
25	MLNX	1,000	78,100.00
26	MON	4,000	305,520.00
27	NKE	22,000	111,779.01
28	OCN	5,000	185,668.00
29	RLSIX	20,477	201,833.67
30	ROST	200,000	493,187.50
31	STWD	10,000	194,267.00
32	TUC	81,000	599,477.71
33	V	3,000	161,510.00
34	VLCC.F	20,000	370,121.42
35	VRSN	5,000	201,950.00
36	WMT	10,000	42,276.50
			8,103,985.33

37	Fixed Income 708160BQ8	100,000	97,375.00
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Item	Current Value
1	266,086.50
2	70,050.00
3	205,590.00
4	610,900.00
5	336,200.00
6	16,087,200.00
7	67,275.00
8	1,559,000.00
9	224,803.35
10	65,794.50
11	1,677,000.00
12	165,900.00
13	292,200.00
14	1,237,786.00
15	853,750.00
16	353,690.00
17	510,240.00
18	730,200.00
19	133,414.00
20	490,370.00
21	98,550.00
22	1,812,500.00
23	2,241,250.00
24	4,410,500.00
25	59,380.00
26	378,600.00
27	1,135,200.00
28	172,950.00
29	199,237.00
30	10,818,000.00
31	229,600.00
32	1,016,550.00
33	454,740.00
34	105,000.00
35	194,100.00
36	682,300.00
49,945,906.35	

12/31/12

2012 Federal Book Depreciation Schedule

Page 1

BLUM-KOVLER FOUNDATION

36-2476143

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Dep'r Allow	Prior Bonus/ Sp. Dep'r	Prior Dec. Bal. Dep'r	Salvage /Basis Reductn	Depr. Basis	Prior Dep'r	Method	Life	Rate	Current Depr.
Form 990/990-PF																
Furniture and Fixtures																
2	Office Furniture&Fix-5/29	5/29/03		230,936							230,936	230,936	S/L	HY	7	0
3	Office Furniture-6/18	6/18/03		9,580							9,580	9,580	S/L	HY	7	0
4	Office Furniture-9/24	9/24/03		3,277							3,277	3,277	S/L	HY	7	0
5	Office Furniture-11/18	11/18/03		8,463							8,463	8,463	S/L	HY	7	0
15	Office Furniture-M Table	10/01/04		488							488	488	S/L	HY	7	0
17	Office Furniture-6/30	6/30/05		16,121							16,121	14,971	S/L	HY	7	1,150
Total Furniture and Fixtures				268,865		0	0	0	0	0	268,865	267,715				1,150
Improvements																
1	Leasehold Improvements-JH	12/31/02		3,928							3,928	1,764	S/L	20		196
14	Leasehold Improvements-JH	5/29/03		153,018							153,018	65,671	S/L	20		7,651
19	Leasehold Improvements-JH	8/04/06		2,168							2,168	585	S/L	20		108
Total Improvements				159,114		0	0	0	0	0	159,114	68,020				7,955
Machinery and Equipment																
6	Computer Equipment	5/29/03	6/30/12	8,244							8,244	8,244	S/L	HY	5	0
7	Computer Equip-7/15-FPS	7/15/03		2,593							2,593	2,593	S/L	HY	5	0
8	Computer Equipment	8/01/03	6/30/12	816							816	816	S/L	HY	5	0
9	Computer Equip-9/9-FPS	9/09/03		3,360							3,360	3,360	S/L	HY	5	0
10	Office Equip-5/29	5/29/03		5,149							5,149	5,149	S/L	HY	7	0
11	Document Shredder	8/21/03		976							976	976	S/L	HY	7	0
12	Fax Machine	9/18/03	11/30/12	519							519	519	S/L	HY	7	0

BLUM-KOVLER FOUNDATION

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Depr Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal Depr.	Salvage /Basis Reductn.	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
13	Appliances	5/29/03		3,236							3,236	3,236	S/L	HY	7	0	
16	Bloomberg Equipment-10/17	10/17/05		2,615							2,615	2,615	S/L	HY	5	0	
18	Copier-Sharp AR-M237	6/21/06		1,563							1,563	1,227	S/L	HY	7	14290	
20	Office Equipment-HD TV BK	9/12/07		572							572	355	S/L	7		82	
21	Computer Equipment	11/21/07	11/30/12	1,229							1,229	1,004	S/L	5		225	
22	Computer Equip--4/14	4/14/09		407							407	223	S/L	5		81	
23	Computer Server-3/17	3/17/10		5,524							5,524	1,934	S/L	5		1,105	
24	Office Equipment-SZ-4/22	4/22/10		1,014							1,014	242	S/L	7		145	
25	Computer Equip--7/23-WDC	7/23/10		572							572	162	S/L	5		114	
26	Computer Equip--7/23-CIL	7/23/10		637							637	180	S/L	5		127	
27	Computer Equip--8/18	8/18/10		662							662	176	S/L	5		132	
28	Scanner-7/21	7/21/11		409							409	24	S/L	7		58	
29	Computer Equipment-4/17	4/17/12		2,745							2,745		S/L	5		366	
30	Computer Equipment-9/20	9/20/12		396							396		S/L	5		20	
32	Computer Equip-5/29 (FSc)	5/29/03		974							974	974	S/L	HY	5	0	
33	Computer Equip-5/29 (Mon)	5/29/03		1,585							1,585	1,585	S/L	HY	5	0	
Total Machinery and Equipment				45,797	0	0	0	0	0	0	45,797	35,594					2,678
Total Depreciation				473,776	0	0	0	0	0	0	473,776	371,329					11,783
Grand Total Depreciation				473,776	0	0	0	0	0	0	473,776	371,329					11,783
Depreciation Assets Sold				10,808	0	0	0	0	0	0	10,808	10,583					225
Depr Remaining Assets				462,968	0	0	0	0	0	0	462,968	360,746					11,558

Form **8868**
(Rev. January 2013)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	BLUM-KOVLER FOUNDATION	36-2476143
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	875 N Michigan Ave. #3400	
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Chicago, IL 60611-1958	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Jonathan Kovler

Telephone No. ► (312) 664-5050 FAX No. ► (312) 664-8983

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2013, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ☒ calendar year 2012 or
- ☐ tax year beginning , 20 , and ending , 20 .

2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return

☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 161,577.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 233,810.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

mailed 7/24/13

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	BLUM-KOVLER FOUNDATION	36-2476143
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	875 N Michigan Ave. #3400	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Chicago, IL 60611-1958	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ▶ Jonathan Kovler
Telephone No ▶ (312) 664-5050 FAX No ▶ (312) 664-8983
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until 11/15, 2013
- For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____
- If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension. Taxpayer respectfully requests additional time to gather information necessary to file a complete and accurate tax return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$	161,577.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	233,810.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c \$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [Signature] Title ▶ President Date ▶ 7-24-2013
BAA FIFZ0502L 01/21/13 Form 8868 (Rev 1-2013)