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Form 990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

Ford	calendar year 2012 or tax year beginning		, and ending		
Nan	ne of foundation			A Employer identification	number
F	IRST BANK OF HIGHLAND PARI	K FOUNDATION		36-3310459	
Num	nber and street (or P O box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	<u> </u>
1	835 FIRST STREET			(847) <u>835</u> -	6500
City	or town, state, and ZIP code			C If exemption application is p	ending, check here
H	IGHLAND PARK, IL 60035				
G C	Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return		2 Foreign organizations me	setion the 85% test
	Address change	Name change		Foreign organizations me check here and attach co	omputation
H C	Check type of organization: X Section 501(c)(3) exc			E If private foundation sta	_ [
느		Other taxable private founda		under section 507(b)(1))(A), check here
	ur market value of all assets at end of year J Accounting	~	Accrual	F If the foundation is in a	
•		her (specify)	age 1	under section 507(b)(1))(B), check here
	1,673,695. (Part I, colur	· ·			(d) Disbursements
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
-	· · · · · · · · · · · · · · · · · · ·			N/A	(cash basis only)
	1 Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B		· · ·	41/44	
	Interest on savings and temporary cash investments	12,094.	12,094.	-	STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				<u> </u>
	b Net rental income or (loss)	-		· · · · · · · · · · · · · · · · · · ·	
•	6a Net gain or (loss) from sale of assets not on line 10				
nue	Gross sales price for all assets on line 6a				
Revenue	7 Capital gain net income (from Part IV, line 2)		0.		
Ж	8 Net short-term capital gain				
	9 Income modifications				
	Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				· · · -
	11 Other income	10 004	10 004		
	12 Total. Add lines 1 through 11	12,094.	12,094.		-
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages			<u> </u>	
ses	15 Pension plans, employee benefits				-
	16a Legal fees b Accounting fees	<u> </u>	i –		
ζ .	c Other professional fees			RECEIVED	-
. ÷0	17 Interest		<u> ख़ </u>		
aţ	18 Taxes			MAY & 3 2012	TRI
ts.	19 Depreciation and depletion			1 3 2013	181
==E	20 Occupancy		, , , , , , , , , , , , , , , , , , ,	305	8
S	21 Travel, conferences, and meetings		t	PEDEN IT	
În6	22 Printing and publications				TI
ڪٰ پي	23 Other expenses STMT 2	1,625.	0.		1,625.
Operating and Administrative Expen	24 Total operating and administrative				
	expenses. Add lines 13 through 23	1,625.	0.		1,625.
∆ O	25 Continuutions, gints, grants paid .	409,218.			409,218.
	26 Total expenses and disbursements.		_		
	Add lines 24 and 25	410,843.	0.		410,843.
	27 Subtract line 26 from line 12:	300 740		1	
	& Excess of revenue over expenses and disbursements	-398,749.	10 004	ļ	
	b Net investment income (if negative, enter -0-)		12,094.		
2235	C Adjusted net income (if negative, enter -0-)			N/A	Farm 000 BE (02:12
2235 12-0	5-12 LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2012

223511 12-05-12

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Form **990-PF** (2012)

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

See the Part VI instructions.

Part VI Excise Fax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 - see instructions)		1990-PF (2012) FIRST BANK OF HIGHLAND PARK FOU				<u>3310</u>			age 4
Dates of ruling or determination letter: A continue of the process of the proc				1940(e), or 4	<u>948 -</u>	· see ir	ıstru	ction	<u>ıs)</u>
b Domestic Goundations that meet the section 4940(e) requirements in Part V, check here ► ▼	1a	Exempt operating foundations described in section 4940(d)(2), check here and ent	ter "N/A" on line 1.)					
of Part I, Ime 27b • All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, Ime 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) flusts and taxable foundations only. Others enter 49-) 3 121. 5 Subtitle A (nomes) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 49-) 5 Tax based on Investment Incomes. Subtract line 4 from line 3.1 zero or less, enter 49- 5 Tax based on Investment Incomes. Subtract line 4 from line 3.1 zero or less, enter 49- 5 Tax based on Investment Incomes. Subtract line 4 from line 3.1 zero or less, enter 49- 5 Tax based on Investment Incomes. Subtract line 4 from line 3.1 zero or less, enter 49- 5 Tax based on Investment Incomes. Subtract line 4 from line 3.1 zero or less, enter 49- 6 Zestmather organizations. Subtract line 4 from line 3.1 zero or less, enter 49- 6 Exempt foreign organizations. Subtract line 4 from line 2.1 zero or less, enter 49- 6 Exempt foreign organizations. Subtract line 4 from line 2.0 zero enter 49- 7 Tax discribed and payments. Add line 58 through 60- 8 Enter any penalty for underpayment of estimated tax. Policy or large and subtract or line 50 and 68 more than line 7, enter amount owed 9 Tax discribed and payments. Add line 58 through 60- 8 Enter any penalty for underpayment of estimated tax. Policy organization organization organization organization. In the 10 zero credited to 2018 settinated tax. 10 During the tax year, did the foundation alternpt to influence any national, state, or local legislation or did it participate or intervene in any political campiagin? 10 During the tax year, did the foundation alternpt to influence any national, state, or local legislation or did it participate or intervene in any political campiagin? 10 During the tax year, did the foundation alternpt to influence any national, state, or local legislation or did it participate or intervene in any political expenditures (section 40 zero political expenditures (section 40					, ,	i			
a All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 121. 4 Subtitle A (monne) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment incomes. Subtract line 4 from line 3.1 tzero or less, enter -0- 5 Credist-Payments: 2 2012 estimated tax payments and 2011 overpayment credited to 2012 6 Exempt foreign organizations - tax withhold at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Execution of the section of the form 10 file (Form 8868) 7 Total credits and payments. Add lines 6 at brough 6d 8 Series any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower paid 10 Civerpayment line 7 is more than 10 to be: Credited to 2013 estimated tax ► 10 Civerpayment line 7 is more than 10 to be: Credited to 2013 estimated tax ► 10 Line the answer is 'Yes' to Tay or 1ti, attach a detailed description of the activities and copies of any materials published or distributed by the foundation on econocine with the activities. 10 Unit for foundation have unrelated business gross income of \$ 1,000 or more duming the year? 11 Yes, attach the statement required by General Instruction 2 or more duming the year? 12 Yes Was there allowation, terminated business gross income of \$ 1,000 or more duming the year? 13 Yes, has it flied a tax return on Form 990-1 for this year? 14 Yes, attach the statement required by General Instruction 7 or more duming the year? 15 Yes, attach the statement required by General Instruction 7 or more duming the year? 16 Yes, attach the statement required by General Instruction 7 or more duming the year? 17 Yes, attach the statement required by General Instruction 7 or more duming the year? 18 Yes, business grows inc	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	X and enter 19	6 }	_1			1:	21.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 6 Teath programs. a 2012 estimated tax payments and 2011 overpayment or detection detection control of the 2012		·			.]				
3 did lines 1 and 2 Subtible A (income) bix (domestic section 4947(a) (1) trusts and taxable foundations only. Others enter -0-) 5 1at based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credis/Payments: 2 2012 estimated tax payments and 2011 overpayment credised to 2012 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 air brough 60 8 Enter any pentil for underspayment of estimated tax. Check here ☐ If Form 2200 is attached 9 Tax due. If the total of hines 5 and 8 is more than line 7, enter amount ower than 1 in 10 to be. Credited to 2013 astimated tax. 9 Tax due. If the total of hines 5 and 8 is more than 1 line 7, enter amount ower than 1 in 10 to be. Credited to 2013 astimated tax. 11 Enter the amount of line 10 to be. Credited to 2013 astimated tax. 12 Tax trust the 1 line 7 is more than 1 total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2013 astimated tax. 12 Tax trust the 1 line 7 is more than 1 total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2013 astimated tax. 12 Tax trust the 1 line 7 is more than 1 line 1 lines 1 line	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	of Part I, line 12, co	ol. (b). 丿					•
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11 Einer the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities									•••
Part VII-A Statements Regarding Activities				Refunded	$\overline{}$				
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any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? if the answer is "Yes" to 1 ₀ or 1 _D , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 • e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 • 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? if "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a detailed description of this year? 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? if "Yes," attach the statement required by General Instruction T. 5 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? if "Yes," complete Part XIV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) I L bif the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 instruc			tion or did it partic	inate or intervene	ın	1		Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 19 or 16 statch a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \(\bar{} \) \(\bar{} \) \(\)			ident of citalit partie	ipato or interveno		ŀ	1a		
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. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0	h	<i>,</i>	es (see instructions	for definition)?		ŀ			
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e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\ 0.\$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it field a tax return on Form 990-T for this year? fit "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) TL b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses				0.					
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Form **990-PF** (2012)

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Form **990-PF** (2012)

Form 990-PF (2012) FIRST BANK OF HIGHLAND PARK FOUNDATION 36	-3310459	Page 7
PairtWill Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) C	ompensation
NONE		
Total number of others receiving over \$50,000 for professional services RantilXA Summary of Direct Charitable Activities	<u>▶</u>]	0
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. 1 N/A	Exper	nses
2		
4		
Part:IX;B Summary of Program-Related Investments		<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amo	unt
1 N/A]	0.
2		
All other program-related investments. See instructions. 3		
Total, Add lines 1 through 3		0.
Total. Add lines 1 through 3		0. 0-PF (2012)
	101111 33	- 1 (2012)

Page 8

Rart Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1a a Average monthly fair market value of securities 1,881,010.b Average of monthly cash balances 1b 1¢ c Fair market value of all other assets 1,881,010. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 2 Acquisition indebtedness applicable to line 1 assets 1,881,010. Subtract line 2 from line 1d 3 28,215.4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 1,852,795. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 6 92,640 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.) 92,640. Minimum investment return from Part X, line 6 121. 2a Tax on investment income for 2012 from Part VI, line 5 2a Income tax for 2012. (This does not include the tax from Part VI.) 2b 2c c Add lines 2a and 2b 92,519 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 92, Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 410,843. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a **b** Cash distribution test (attach the required schedule) 3Ъ 410,843. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 121. income. Enter 1% of Part I, line 27b 5 410.722. 6 Adjusted qualifying distributions, Subtract line 5 from line 4 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

Form **990-PF** (2012)

4940(e) reduction of tax in those years.

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				92,519.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 93,818.				
bFrom 2008 470,278.				
cFrom 2009 249,623.				
dFrom 2010 414,873.				
eFrom 2011 333,463.				
f Total of lines 3a through e	1,562,055.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ►\$ 410,843.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	.			
(Election required - see instructions)	0.			00 510
d Applied to 2012 distributable amount	24.0 204			92,519.
e Remaining amount distributed out of corpus	318,324.			
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	1,880,379.			
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 instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				•
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	, 1			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	02 010			
not applied on line 5 or line 7	93,818.			
9 Excess distributions carryover to 2013.	1,786,561.			
Subtract lines 7 and 8 from line 6a	1,700,301.			
10 Analysis of line 9: a Excess from 2008 470, 278.				
a Excess from 2008 b Excess from 2009 249,623.			ł	
c Excess from 2010 414,873.				
dExcess from 2011 333, 463.				
e Excess from 2012 318,324.				
		<u> </u>	l <u> </u>	Form 990-PF (2012)

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PartiXIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	: 2012, enter the date of	the ruling	▶		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 (1) 0000	
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of			İ		
exempt activities					
e Qualifying distributions made directly			-		
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			 		
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets			i e		
, ,				-	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		 	 		
2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed			 	 	
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on	ĺ				
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					<u> </u>
(4) Gross investment income					
Part*XV Supplementary Info	rmation (Comple	ete this part only	if the foundatio	n had \$5,000 or m	ore in assets
at any time during t	he year-see inst	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			tributions received by th	ne foundation before the clo	se of any tax
year (but only if they have contributed in	nore than \$5,000). (See s	section 507(d)(2).)			
NONE					<u></u>
b List any managers of the foundation wh			(or an equally large por	tion of the ownership of a p	partnership or
other entity) of which the foundation ha	s a 10% or greater intere	est.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	ı, Scholarship, etc., F	Programs:		
	•	•	•	not accept unsolicited req	
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations	under other conditions,	complete items 2a, b, c, an	d d.
a The name, address, and telephone num					
JILL TAKIFF HIRSH, 1	.835 FIRST S	STREET, HIG	HLAND PARK,	IL 60035	
				= <u>-</u> -	
b The form in which applications should t	e submitted and informa	ation and materials they	should include;		
NO SPECIFIC FORM					
c Any submission deadlines:					
NONE					
d Any restrictions or limitations on award					_
CONTRIBUTIONS ARE MA		PT CHARITAB	LE, RELIGIO	OUS, EDUCATION	ONAL AND
SCIENTIFIC ORGANIZAT	'IONS				
223601 12-05-12					Form QQ0-PF (2012)

3 Grants and Contributions Paid During the Ye	ear or Approved for Future I	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	oonalbadon	
a Paid during the year				
SEE ATTACHED SCHEDULE OF				
CONTRIBUTIONS FOR 2012				409,218.
	 			
				
		<u> </u>		
Total	<u>. </u>		<u> </u>	409,218.
b Approved for future payment				, -
NO.				
NONE				
Total			▶ 3b	0.

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

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	- Idilodoli ilicolilo
a	1				
b	<u> </u>		+		
·		· -	-		
d	<u> </u>		+		
e	—		 		
<u> </u>			-		
g Fees and contracts from government agencies			 		
2 Membership dues and assessments	1		+		
3 Interest on savings and temporary cash investments			14	12,094.	
4 Dividends and interest from securities					<u> </u>
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			1		
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	1		1		
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0	•	12,094.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	12,094.
(See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	the foundation's exempt purposes (other than by providing funds for such purposes).	
-		
-+		
+		
223621 12-05-12	Form 990-PF (20	012)

1 Did the organization directly or indirectly images in any of the following with any other organization described in section SO1(c) of the Gode (other than section SO1(c)) or practical contents of the Code (other than section SO1(c)) or indirectly are seen to replace seen to replace and the code (other than section SO1(c)) or indirectly are seen to replace seed t	Form 990-PF (garding Trans		ND PARK FOUN		36-331 ships With Nonch		Page	<u>13</u>
Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Other assets Other transactions: (1) Sales of assets from a noncharitable exempt organization (3) Renal of Eachless, equipment, or other assets (4) Remitted in Eachless, equipment, mailing liets, other assets, or part employees (5) Loans or loan quarantees (6) Performance of services or membership or fundrising solicitations (6) Performance or services or membership or fundrising solicitations (6) If the anisver to any the exporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (3) the value of the goods, other assets, or services received. (6) Amount involved (7) NATA (8) Type of organization (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (1) Amount involved (1) Amount involved (1) Amount involved (1) Amount involved (2) Amount involved (3) Amount involved (4) Amount involved (5) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Amount involved (9) Amount involved (1) Amount involved (1) Amount involved (1) Amount involved (2) Amount involved (3) Amount involved (4) Amount involved (5) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Amount involved (1) Amount involved (1) Amount involved (1) Amount involved (2) Amount involved (3) Amount involved (4) Amount involved (5) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Amount involved (1) Amount involved (2) Amount involved (3) Amount involved (4) Amount involved (5) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Amount involved (1) Amount involved (1) Amount involved (1) Amount involved (1) Amount involved	1 Did the o			of the follower	a with any other organizati	on described in sec	tion 501(c) of		/ac N	_
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N/A Sign Here Under penalties of perjury, I declare that I have examined this return, Including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer shown below (see inst)? Signature of officer or tigustee Date Title	<u>u</u> 11 185, 0				(b) Type of organization	1	(c) Description of relation	nship	<u> </u>	—
Sign Here Under penalties of per/ury, I declare that I have examined this return, Including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and to the best of my knowledge and belief, it is true, correct, and to the best of my knowledge and belief, it is true, correct, and to the best of my knowledge and belief, it is true, correct, and to the best of my knowledge and belief, it is true, correct, and to the best of my knowledge and belief, it is true, correct, and to the best of my knowledge and belief, it is true, correct, and to the best of my knowledge and belief, it is true, correct, and to the best of my knowledge and belief, it is true, correct, and the latter has a supplied and the latter has a sup	-		,		(-, -,		(-,			
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Paid Preparer's name Preparer's signature Date 4/23/13 Check if self- employed Preparer Firm's name ► WOLF & COMPANY LLP Firm's address ► 1901 S. MEYERS RD, SUITE 500	Sign and t				n taxpayer) is based on all infor	mation of which prepar	er has any knowledge	eturn with the hown below (preparer see instr)?	?
Paid Preparer Use Only Paid KEITH A. FRIEDLEIN Company LLP Firm's name ► WOLF & COMPANY LLP Firm's address ► 1901 S. MEYERS RD, SUITE 500 Firm's address FIRM RD, SUITE 500 Firm's address FIRM RD, SUITE 500 Firm's address FIRM RD, SUITE 500 Firm's add	Sig						L			_
Preparer Use Only Firm's name ► WOLF & COMPANY LLP Firm's address ► 1901 S. MEYERS RD, SUITE 500		Print/Type preparer's na	ame			ł .		V		
Use Only Firm's address ▶ 1901 S. MEYERS RD, SUITE 500				•	<u> </u>	4/23/13	P			
Firm's address ▶ 1901 S. MEYERS RD, SUITE 500	-		F & COMPA	NY LLP			Firm's EIN ► 36-	298566	55	
		Firm's address ▶ 19				209	Phone 163	n	- 450	<u> </u>

Form **990-PF** (2012)

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH IN	VESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
FIRST BANK OF HIGHLAND PARK			•	12,0	94.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		12,0	94.
FORM 990-PF	STATEMENT	2			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
ILLINOIS CHARITY BUREAU FUND SECRETARY OF STATE CHECK SUPPLY MISCELLANEOUS	15. 10. 148. 1,452.	0.			15. 10. 48. 52.
TO FORM 990-PF, PG 1, LN 23	1,625.	0.		1,6	25.

First Bank of Higland Park Foundation , #36-3310459 <u>Schedule of Contributions</u> 2012

	Foundation		
	Status of	Purpose of Grant	
	Recipient	or Contribution	Amount
A Just Harvest	Unknown	Human services	2.500
Abbott House	Unknown	Human services	500
Allison & Stephanie Fiocchi Fund	Unknown	Human services	500
American Brain Tumor Association	Unknown	Research	500
Antı-Defamation League	Unknown	Human services	3,750
Autism Speaks	Unknown	Research	1,000
Bernie's Book Bank	Unknown	Educational	500
Beverly Farm Foundation	Unknown	Human services	100
Beyond Sports Foundation	Unknown	Educational	2,500
Boy Scouts of America	Unknown	Recreational	300
Braeside School PTO	Unknown	Educational	100
Cancer Wellness Center	Unknown	Human services	350
CASA Lake County Inc	Unknown	Human services	2,500
Catholic Charities	Unknown	Other charitable org.	19,000
Center for Deafness	Unknown	Human services	100
Center for Domestic Peace	Unknown	Human services	1,000
Center for Enriched Living	Unknown	Social activities	1,000
Chicago Botanic Garden	Unknown	Cultural	2,100
Chicago Youth Centers	Unknown	Human services	500
City of Hope	Unknown	Research	50
College Bound Opportunities	Unknown	Human services	2,000
College of Lake County	Unknown	Educational	9,750
Community Family Centers Inc.	Unknown	Human services	500
Community Partners for Affordable Housing	Unknown	Housing	6,000
Congregation Ezras Israel	Unknown	Religious	100
Congregation Kol Emet Council for Jewish Elderly	Unknown	Religious	50
Cove School	Unknown	Human services	475
Cystic Fibrosis Foundation	Unknown	Educational	900
Deerfield Youth Baseball Association	Unknown Unknown	Research Recreational	4,000 500
Defeat Diabetes Foundation	Unknown	Research	100
District 112 Educational Foundation	Unknown	Educational	500
DT Foundation	Unknown	Human services	100
Edge Alliance	Unknown	Housing	3,500
Family Network Inc.	Unknown	Human services	10,800
Family Services of Glencoe	Unknown	Human services	250
Family Services of Lake County	Unknown	Human services	2,500
Forward Facing Chicago	Unknown	Housing	2,000
Foundation for Teaching Economics	Unknown	Educational	2,000
Friends for Health	Unknown	Human services	5,000
Friends of the Highland Park Public Library	Unknown	Cultural	100
Fun Run & Walk	Unknown	Research	5,000
Gabe Miller Foundation	Unknown	Human services	500
Gastro-Intestinal Research Foundation	Unknown	Research	500
Gildas Club	Unknown	Human services	5,000
Great Lakes Adaptive Sports Association	Unknown	Recreational	2,000
Greater Waukegan Development	Unknown	Civic	3,000
Guardian Hospice	Unknown	Human services	100
Hadassah	Unknown	Human services	100
Hairy Cell Leukemia Research Foundation	Unknown	Research	100
Highland Park Chamber of Commerce	Unknown	Civic	2,250
Highland Park Community Foundation	Unknown	Cultural	2,250
Highland Park Community Nursery	Unknown	Human services	5,750
Highland Park Firefighters Association	Unknown	Civic	100
Highland Park Historical Society	Unknown	Cultural	300
Highland Park Lions Club	Unknown	Social activities	100
Highland Park Nursery School	Unknown	Human services	250

First Bank of Higland Park Foundation #36-3310459 Schedule of Contributions 2012

	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Highland Park Rotary Club	Unknown	Social activities	2,000
Highland Park Senior Center	Unknown	Health facilities	1,000
Highland Park Sister Cities Foundation	Unknown	Other charitable org.	500
Highland Park Strings	Unknown	Cultural	1,000
Highland Park Women's Club	Unknown	Cultural	100
Highwood Chamber of Commerce	Unknown	Civic	800
Highwood Historical Society	Unknown	Cultural	100
Highwood Small Fry Hillel Torah	Unknown Unknown	Social activities	500
Holy Cross Church	Unknown	Educational Religious	1,000 600
Hope for Huningtons	Unknown	Human services	850
Illinois Holocaust Museum	Unknown	Cultural	4,250
Infant Welfare Society of Evanston	Unknown	Human services	1,000
Interfaith Housing Center	Unknown	Housing	3,350
Jennifer Lynn Snyder Heart Fund	Unknown	Human services	100
Jesse White Tumblers Foundation	Unknown	Recreational	100,000
Jewish Child & Family Services	Unknown	Human services	1,000
Jewish National Fund	Unknown	Other charitable org	1,000
Jewish United Fund	Unknown	Other charitable org	6,250
John Buck Co Foundation	Unknown	Other charitable org.	10,000
Kids Are 1st	Unknown	Educational	1,000
Kids Rank	Unknown	Human services	2,000
Kiwanis Club of Highland Park	Unknown	Social activities	120
Kohl Children's Museum Lake County Partners	Unknown	Cultural	3,000
LaRabida Childrens Hospital	Unknown Unknown	Civic Health facilities	10,000
Les Turner ALS Foundation	Unknown	Research	2,500 10,000
Leukemia Foundation	Unknown	Research	10,000
Leukemia and Lymphoma Society	Unknown	Research	200
Life Cancer Survivorship Program	Unknown	Human services	750
Lymphoma Research Foundation	Unknown	Research	500
Mark Miller's Munchkin Program	Unknown	Recreational	1,000
Mary Kaytschanz Scholarship Foundation	Unknown	Educational	100
Mercy Home for Boys and Girls	Unknown	Human services	2,500
Michael Rolfe Pancreatic Cancer Fund	Unknown	Research	2,500
National Multiple Sclerosis Society	Unknown	Research	2,500
Navy Marine Corps Relief Society	Unknown	Human services	1,000
Neighborhood Housing Services	Unknown	Human services	10,500
New Foundation Center New Trier Education Foundation	Unknown	Human services	1,100
New Trier Education Foundation New Trier Fine Arts Association	Unknown Unknown	Educational Cultural	500
Nisseo Foundation	Unknown	Human services	250 500
Northbrook Action Baseball	Unknown	Recreational	300
Northbrook Chamber of Commerce	Unknown	Civic	300
Northbrook Public Library	Unknown	Cultural	225
Northbrook Woman's Club Founation	Unknown	Other charitable org	350
Northern Illinois Food Bank	Unknown	Human services	2,000
Northfield Township Food Pantry	Unknown	Human services	3,500
Northpoint Resources	Unknown	Human services	1,000
Northshore Choral Society	Unknown	Cultural	200
North Shore Congregation Israel	Unknown	Religious	3,500
North Shore Foundation	Unknown	Other charitable org.	1,000
North Shore Senior Center	Unknown	Human services	500
North Suburban Synagogue Beth El	Unknown	Religious	250
North Suburban YMCA	Unknown	Human services	10,000
Nurture Oakton Community College	Unknown	Human services	2,500
Carton Community College	Unknown	Educational	4,500

First Bank of Higland Park Foundation #36-3310459 Schedule of Contributions 2012

	Foundation		
	Status of	Purpose of Grant	
	Recipient	or Contribution	Amount
One Plus One	Unknown	Human services	2,000
Open Communities	Unknown	Housing	225
Orphans of the Storm	Unknown	Animal welfare	100
ORT America	Unknown	Human services	500
Outreach	Unknown	Educational	1,000
PADS	Unknown	Housing	4,500
Park District of Highland Park	Unknown	Recreational	1,250
Pathways	Unknown	Human services	100
Peirce School	Unknown	Educational	500
Pilgrim Chamber Players	Unknown	Cultural	500
Ravinia Festival	Unknown	Cultural	12,127
Ravinia Nursery School	Unknown	Educational	500
Red Oak School	Unknown	Educational	100
Roosevelt University	Unknown	Educational	1,100
Rotary Club of Highland Park	Unknown	Social activities	4,710
Salvation Army	Unknown	Other charitable org	200
Save a Star Drug Awareness	Unknown	Human services	250
Search Inc	Unknown	Human services	500
Sherwood School	Unknown	Educational	150
Shomrim Society	Unknown	Social activities	500
Sisterhood Skokie Valley Agudath Jacob Synagogue	Unknown	Religious	200
Sommer Foundation	Unknown	Other charitable org.	1,000
St. Catherine Laboure Church	Unknown	Religious	100
St James Church and School	Unknown	Religious	7.226
St James Food Pantry	Unknown	Human services	3,500
St Jude Childrens Hospital	Unknown	Human services	1,000
St Luke Church	Unknown	Religious	1,000
St Norbert Church	Unknown	Religious	100
St. Thomas the Apostle	Unknown	Religious	250
St Vincent De Paul	Unknown	Religious	2,500
Susan G Komen Breast Cancer	Unknown	Research	100
Telshe Yeshiva Chicago	Unknown	Educational	250
The Alzheimer Association	Unknown	Research	100
The Ark	Unknown	Human services	7,445
The Art Center	Unknown	Cultural	2,250
The First Tee of Greater Chicago	Unknown	Recreational	3,125
The Happiness Club	Unknown	Social activities	1,250
The Self Help Home	Unknown	Public policy	100
Tri-Con Child Care Center	Unknown	Human services	6,000
United Way	Unknown	Other charitable org.	1,000
USO Great Lakes Chapter	Unknown	Social activities	1,000
Volunteer Pool of Highland Park	Unknown	Human services	250
VYFA	Unknown	Recreational	300
YWCA of Lake County	Unknown	Human services	3,000
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