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# 990-PF

Department of the Treasury

#### **Return of Private Foundation**

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

OMB No 1545-0052

_		lendar year 2012 or tax year beginning	, 50 05.0		0/01 <b>, 2012</b>			09/30, <b>20</b> 13
						A Employer identif	ication number	
	FOU	NDATION C/O PETE CIESLAK				36-385120	4	
	Numb	er and street (or P O box number if mail is not delivered	to street	address)		Room/suite	B Telephone numb	er (see instructions)
							(84	17) 205-5000
	175	1 LAKE COOK ROAD				400		
_	City o	r town, state, and ZIP code		·				
							C If exemption applic pending, check here	ation is
	DEE	RFIELD, IL 60015					pending, dieck nen	
_		eck all that apply. Initial return		Initial return	of a former p	public charity	D 1. Foreign organiza	tunns check horo
_		Final return		Amended re	-		2 Foreign organiza	
		Address change		Name chang	ie		85% test, check computation	here and attach
H	Che	eck type of organization   X   Section 501(	c)(3) e				· ·	
ſ		Section 4947(a)(1) nonexempt chantable trust		ther taxable p		tion	E If private foundation	o)(1)(A), check here .
亡				method X C			1	in a 60-month termination
-		1 —	ther (s				1	(1)(1)(B), check here
				(d) must be or	n cash basis )		-	
		Analysis of Revenue and Expenses (The		Revenue and	<u> </u>			(d) Disbursements
		total of amounts in columns (b), (c), and (d)	, , ,	penses per	(b) Net inve		(c) Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions) )		books	incom	16	income	purposes (cash basis only)
_	1	_,		150,005.				(000)/
	2	Contributions, gifts, grants, etc., received (attach schedule) .  Check Fig. 12 can be contributed by the foundation is not required to attach Sch. R. attach Sch. R.					<del></del>	
	3	Check Line Is the Islandation is not required to attach Sch B						
	, a	Dividends and interest from securities					· <del></del>	
	80	Gross rents			<del></del>			<del></del>
	ľ	Net rental income or (loss)			<del></del>			
a)		Net gain or (loss) from sale of assets not on line 10						
Ž		Gross sales price for all						
∜ Revenu	-	assets on line 6a			**		<del></del>	
201∜ Re	7	Capital gainine income (from Part-IV, line 2)  Net short-term capital gain			<del></del>			
<b>7</b> 0	8	Income modifications			<del></del>			
ဘ	10 a	Gross Sales less returns and allowances						
2		Less Cost of goods sold					· · · · · · · · · · · · · · · · · · ·	
8				<del></del>				
II.	11	Gross profitor (loss)-(attach schedule)			1			
<u>ت</u>	12	Total, Add lines 1 through 11		150,005.				· · · · · · · · · · · · · · · · · · ·
<u>u</u> –	13	Compensation of officers, directors, trustees, etc		C				
Ź.		Other employee salaries and wages						
SCANI Administrative Expenses	15	Pension plans, employee benefits		<del></del> .			<del></del>	
Se	16 2	Legal fees (attach schedule)		<del></del>				
May X	' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Accounting fees (attach schedule)					<del> </del>	
Š	٦	Other professional fees (attach schedule)					· · · · · · · · · · · · · · · · · · ·	
ati	17	Interest					<del></del>	
st	18	Taxes (attach schedule) (see instructions)			·		<del> </del>	
Ē	19	Depreciation (attach schedule) and depletion.						
퉏	20	Occupancy		<del></del> ,	<del>                                     </del>			<del></del>
9	21	Travel, conferences, and meetings						
a	22	Printing and publications		<del></del>				
bu	23	Other expenses (attach schedule) ATCH .1.		96.		···	<del></del>	
Operating and	24	Total operating and administrative expenses.					<del></del>	<u> </u>
be i		Add lines 13 through 23		96.				1
0	25	Contributions, gifts, grants paid		156,865.	<del> </del>		<del></del>	156,865
	26 26	Total expenses and disbursements. Add lines 24 and 25		156,961.	<del>-</del>			156,865
_	27	Subtract line 26 from line 12.			·			
	ļ	Excess of revenue over expenses and disbursements		-6,956.				
	1	Net Investment income (if negative, enter -0-)	<b> </b>			-		
	l	Adjusted net income (if negative, enter -0-).	<u> </u>		<del></del>	<del></del>		··· <del>-</del>
	L C	Aujusteu net moonie (ii negative, cittei -U-)			<u> </u>			<u> </u>

•	art II	Balanco'Shoota	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
	artı		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bear	ing	51,986.	41,504.	41,504
			cash investments			
		Less. allowance for dou	btful accounts >			
		Less allowance for dou	btful accounts	ļ		
			officers, directors, trustees, and other			
			tach schedule) (see instructions)			
			receivable (attach schedule)			
			btful accounts ▶			
S			se			
ssets			leferred charges			
As	ł		e government obligations (attach schedule)			<del></del>
	1		e stock (attach schedule)	<del></del>		<del></del>
			e bonds (attach schedule)			<del></del>
	11	Investments - land, building	e L			
		and equipment basis Less accumulated deprecia				
	12	(attach schedule)	loans			
	13	Investments - other (atta	ach schedule)			
	14	Land, buildings, and	<b>&gt;</b>			
		Less accumulated deprecia	ation			
	15	(attach schedule) Other assets (describe	► ATCH 2	894.	4,420.	4,420.
			completed by all filers - see the			
			page 1, item I)	52,880.	45,924.	45,924.
_	_		accrued expenses			
	ľ					
Ś						
ij			ors, trustees, and other disqualified persons			
Liabilities	ļ.		otes payable (attach schedule)			
Ë			e ►)			
		Other habilities (accorde	~			
	23	Total liabilities (add line	es 17 through 22)	0	0	
		Foundations that fol	low SFAS 117, check here ▶			
es		and complete lines	24 through 26 and lines 30 and 31.			
ž	24	Unrestricted				
ala	25	Temporarily restricted				
80	26	Permanently restricted .				
Ē		Foundations that do	not follow SFAS 117,			
Ē		check here and com	plete lines 27 through 31. ▶ 🔀			
S	24 25 26 27 28 29 30	Capital stock, trust prin	cipal, or current funds	52,880.	45,924.	
set	28	Paid-in or capital surplus, o	r land, bldg , and equipment fund			
As	29	Retained earnings, accum-	ulated income, endowment, or other funds 🔒 .		·	
let	30	Total net assets or fund	d balances (see instructions)	52,880.	45,924.	
~	31	Total liabilities and	net assets/fund balances (see			
_		ınstructions)	<u> </u>	52,880.	45,924.	·
			anges in Net Assets or Fund I			
1			palances at beginning of year - Part		-	
			d on prior year's return)		1	<u>52,</u> 880.
		amount from Part I,				-6,956.
					3	
		ines 1, 2, and 3			4	45,924.
		eases not included in			5	
<u>6</u>	Total	net assets or fund ba	alances at end of year (line 4 minus l	ine 5) - Part II, column (b	), line 30 6	45,924.

Fo	rm 990-PF (2012)				· <del>· · · · · · · · · · · · · · · · · · </del>	Page 3
P	art IV Capital Gains	and Losses for Tax on Inve	estment Income			
	(a) List and	describe the kind(s) of property sold (	e.g , real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
_	2-story bri	P - Purchase D - Donation	/ma day vr)	(mo , day, yr )		
<u>1a</u>	<u> </u>					
_ <u>b</u>	<u> </u>					
_ c						
d	<u> 1</u>					
<u>_</u> e	9		<u></u>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
		<del></del>	·			
t		<del></del>				
					<u></u> <u>.</u> .	
_				[	<del></del>	<del></del>
_ <u>`</u>				<b></b>		
_		showing gain in column (h) and owner	d by the foundation on 12/31/69		Carps (Cal. (b) a	010 mini 10
_		(J) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) g (k), but not less t	
	(I) F M.V. as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
_		<del></del>		<del>                                     </del>		
_ <u>a</u>	b					
_						
-						
_	<del></del>	€ If	gain, also enter in Part I, line 7			<del></del>
2	Capital gain net income or	(net capital loss)	(loss), enter -0- in Part I, line 7	2		
3	Net short-term canital gain	or (loss) as defined in sections 12				
5		I, line 8, column (c) (see instr				
	-			3		
	Custification II	Index Section 4040(a) for Box	duced Tax on Net Investment I	_		
(۲	or optional use by domestic	private foundations subject to the	e section 4940(a) tax on net investi	ment inco	me)	
If	section 4940(d)(2) applies, I	leave this part blank				
		10404	Antila non according and a second and a second		<u> </u>	1. G.
			outable amount of any year in the ba	ase period	T,	Yes X No
_		not qualify under section 4940(e)				<del></del>
1	(.)	ount in each column for each year	, see the instructions before making	any entr		
	(a) Base penod years	(b)	(c)		(d) Distribution ra	itio
_	Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		(col (b) divided by	
_	2011	126,441.	44,324.			2.852653
_	2010	130,422.	82,369.			1.583387
_	2009	117,360.	101,072.			1.161152
	2008	127,705.	142,941.			0.893411
	2007	58,255.	140,626.			0.414255
2	Total of line 1, column (d)			2		6.904858
3		or the 5-year base period - divide	the total on line 2 by 5, or by the			
_	<del>-</del>	lation has been in existence if less		3		1.380972
	named or your and round					
4	Enter the net value of none	charitable-use assets for 2012 from	m Part X line 5	4		49,609.
7	Litter the net value of none	chantable-use assets for 2012 from	m Part X, line 5	<del></del>	<del></del>	45,005.
_	Multiply line 4 by line 3			_		69 500
5	Multiply line 4 by line 3			5		68,509.
_	F 1 . 40/ /	1.55				
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		
				_		
7	Add lines 5 and 6			7		68,509.
8	Enter qualifying distribution	ns from Part XII, line 4	n Part VI, line 1b, and complete t	8		156,865.
	If line 8 is equal to or gre Part VI instructions.	eater than line 7, check the box ii	n Part VI, line 1b, and complete t	nat part	using a 1% tax	rate. See the

Par	tVI Excise, Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	<u>ıstru</u>	ctions	<u>s)                                    </u>
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0
	here ► X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2			0
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			0
6	Credits/Payments			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a			
b	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868).			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			0
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			0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities			т —
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign? ,	1a_		X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			.,
	definition)?	1b_		X
	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			х
	Did the foundation file Form 1120-POL for this year?	1c		^
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation > \$ (2) On foundation managers > \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
ө				
•	foundation managers. ► \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		x
2	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	3		х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
•	If "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?	6	X	ļ
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	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	j		
	IL,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	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)? 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	İ		•
	addresses	10		X

Par	t 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	_l	Х
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)		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	Х	
	Website address ► N/A		
14	The books are in care of ▶ PETE CIESLAK Telephone no ▶ 847-205-50	00	
	Located at ▶1751 LAKE COOK ROAD, SUITE 400 DEERFIELD, IL ZIP+4 ▶ 60015		
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		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority	Yes	No
	over a bank, securities, or other financial account in a foreign country?	<u> </u>	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of		1
	the foreign country		<u> </u>
Pai	rt 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 X No		]
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		
	disqualified person?		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		İ
	(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)?		1
	(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)		ļ
C	olf 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)?	+-	<del>                                     </del>
	Organizations relying on a current notice regarding disaster assistance check here		
C	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	<del></del>	<del> </del> -
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
	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 X No		
	If "Yes," list the years ▶		Ì
Ł	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		ļ
	(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 )		
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
	<b>&gt;</b>		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1	
	at any time during the year?	İ	
t	olf "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 penod? (Use Schedule C, Form 4720, to determine if the		
	foundation had excess business holdings in 2012)		<u> </u>
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
t	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?   4b	<u> </u>	X

Par	t VII-B	Statements Regarding Activities for	or Which Form 4	720 May Be Requi	i <b>red</b> (continued)		
5 a	During th	e year did the foundation pay or incur any amou	nt to.				[
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No						
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on,						
	directly or indirectly, any voter registration drive?						
		de a grant to an individual for travel, study, or oth				,	<b>[</b>
		de a grant to an organization other than a					
		on 509(a)(1), (2), or (3), or section 4940(d)(2)? (s				,	
		de for any purpose other than religious, ch					
		oses, or for the prevention of cruelty to children o		-		,	
h	b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in						
_	-	ons section 53 4945 or in a current notice regard					
	•	tions relying on a current notice regarding disast	•	•			
c	•	nswer is "Yes" to question 5a(4), does the					
·		it maintained expenditure responsibility for the gi				,	
		attach the statement required by Regulations sec					
6a		foundation, during the year, receive any fund		ctly, to pay premium:	s		
-		onal benefit contract?	•		Yes X No	,	}
ь		oundation, during the year, pay premiums, direct				6b	Х
-		o 6b, file Form 8870	ing of manoony, or a p			, , , , , , ,	
7a		ne during the tax year, was the foundation a pa	rty to a prohibited tax	shelter transaction?	Yes X No	,	
		did the foundation receive any proceeds or have				7b	1
	t VIII	Information About Officers, Directors	, Trustees, Found	dation Managers,	Highly Paid Emplo	oyees,	
1		and Contractors officers, directors, trustees, foundation n	nanagers and their	compensation (see	instructions)		
<u> </u>	List aii		(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expen	se account,
		(a) Name and address	hours per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred compensation	other al	lowances
ATC	H 3			0	q		0
	<b>_ _</b>						
<b>-</b>	<b>_</b>						
<b>-</b>							
		······································					
2	"NONE."	nsation of five highest-paid employees	(other than thos	e included on line	· 1 - see instruction	ons). It n	one, enter
	HOIL.		(b) Title, and average		(d) Contributions to		
(a	) Name and	d address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred		se account, Iowances
			devoted to position	·	compensation		
	NONE	<del></del>					
- <b>-</b> -	<b></b>						
	<del></del> .						<del></del>
	<b>-</b>						
	<b>-</b>						
Tota	Lnumber	of other employees paid over \$50,000 .	<u> </u>				<del></del>
	HUITIDE	or other employees paid over \$50,000 .	<u> </u>	<del></del>	<u> </u>	Form 99	0-PF (2012)
							\~~ - /

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa and Contractors (continued)	id Employees,
3 Five	highest-paid independent contractors for professional services (see instructions). If none, e	enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of se	
NONE		
		0
	· <del>- · · · - · · · · · · · · · · · · · ·</del>	
I otal numb	per of others receiving over \$50,000 for professional services	<u></u> .▶
Part IX-A	Summary of Direct Charitable Activities	
	ndation's four largest direct charitable activities during the tax year. Include relevant statistical information such as this and other beneficianes served, conferences convened, research papers produced, etc.	e number of Expenses
1 NOT	APPLICABLE	
·		
2		
<b></b> -		
3		
<del>-</del>		
4		
Part IX-B		
Describe th	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
2		
All other pro	ogram-related investments. See instructions	
3 NONE		
7_====		
Total Add	lines 1 through 3	
Julian Auu	mico i unough o , , . ,	· · · · / /

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	50,364.
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and	1d	50,364.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	3	50,364.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	Instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	4	755.
5		5	49,609.
6	Minimum investment return. Enter 5% of line 5	6	2,480.
Pa	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 p	eart)	
1	Minimum investment return from Part X, line 6	1	2,480.
2 a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,480.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,480.
6	Deduction from distributable amount (see instructions)	6	
7	Deduction from distributable amount (see instructions)  Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		<del></del>
	line 1	7	2,480.
Pa	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	156,865.
b	Description and the discontinuous total from Dest IV D	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	156,865.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	156,865.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cale		_ <del></del>
	qualifies for the section 4940(e) reduction of tax in those years.		

Pa	rt XIII Undistributed Income (see instru	ıctions)			
1	Distributable amount for 2012 from Part XI.	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
•	line 7	·		·	2,480.
2	Undistributed income, if any, as of the end of 2012				
	Enter amount for 2011 only				
	Total for pnor years 20 10 .20 09 .20 08				
3	Excess distributions carryover, if any, to 2012.			<del></del>	
-	From 2007				1
	From 2008				
	From 2009				
٦	From 2010				
	From 2011				
	Total of lines 3a through e	534,617.			
	Qualifying distributions for 2012 from Part XII,	332,02,11			
4	line 4: ▶ \$156,865.				
_					
	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
ч	Applied to 2012 distributable amount				2,480.
	Remaining amount distributed out of corpus	154,385.			
5	Excess distributions carryover applied to 2012				
	(If an amount appears in column (d), the same				
•	amount must be shown in column (a)) Enter the net total of each column as				
6	indicated below:				ļ
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	689,002.			
b	Pnor years' undistributed income Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				
	been previously assessed	·		····	
d	Subtract line 6c from line 6b Taxable				
	amount - see instructions				
Ө	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see		}		
	Instructions				
f	Undistributed income for 2012. Subtract lines				
	4d and 5 from line 1 This amount must be		Ì		
	distributed in 2013				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section		İ		
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	51,224.			
_	(				
9	Excess distributions carryover to 2013.	637,778.	İ		
10	Subtract lines 7 and 8 from line 6a	23.70.			
	Analysis of line 9 Excess from 2008				İ
	Excess from 2009				
	Excess from 2010 126,304.				
c d	Excess from 2011 124,225.				
	Excess from 2012				
	LACCOS HOIII 2012				Form 990-PF (2012)

Pa	rt XIV Private Oper	ating Foundations	see instructions and	d Part VII-A, question	າ 9)	NOT APPLICABL
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private opera	iting	
	foundation, and the ruling	g is effective for 2012, e	nter the date of the ruling		. ▶	
b	Check box to indicate wh					j)(3) or 4942(J)(5)
_		Tax year		Prior 3 years		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	I or the minimum investment			(0) = 0 (0)	(4) 2000	
	return from Part X for each			1		
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part					
	XII, line 4 for each year listed .					<u> </u>
d	Amounts included in line 2c not used directly for active conduct					
	of exempt activities					
θ	Qualifying distributions made					
	directly for active conduct of exempt activities Subtract line			ļ.		
	2d from line 2c					
3	Complete 3a, b, or c for the					
•	alternative test relied upon	1				
а	"Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying					
	under section					
b	4942(j)(3)(B)(i) "Endowment" alternative test-				<del></del>	<del> </del>
~	enter 2/3 of minimum invest-	İ				
	ment return shown in Part X,					
	line 6 for each year listed			ļ <u>.</u>		
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income			<u> </u>		
	(interest, dividends, rents,					
	payments on securities					
	loans (section 512(a)(5)), or royalties)					
	(2) Support from general					
	public and 5 or more exempt organizations as					
	provided in section 4942					
	(j)(3)(B)(iii)					
	port from an exempt					
	organization (4) Gross investment income			-		
P:		ary Information (C	omplete this part	only if the founda	tion had \$5,000	or more in assets
	at any time	during the year - se	e instructions.)	omy in the loanac		or more in doord
1	Information Regardin					
a				e than 2% of the total	contributions receiv	ed by the foundation
_	before the close of any	y tax year (but only if th	ney have contributed r	more than \$5,000) (Se	e section 507(d)(2))	, i.e .eaaae
			•	, ,		
	N/A List any managers of	the foundation who	own 10% or more of	f the stock of a corno	ration (or an equal)	large portion of the
D				n has a 10% or greater		r large portion of the
	ownership of a partite	. Samp of other chary) of		a to to or grouter		
	1-					
	N/A Information Regardin	- O4-th-4t O4	Ciff I can Cabalami	oin ata Draggama		
2						
	Check here ► X if t	the foundation only	makes contributions	to preselected charita	able organizations a	ind does not accept
				ants, etc (see instruction	ons) to individuals o	r organizations under
	· ·	plete items 2a, b, c, an			<del></del>	
а	The name, address, a	ind telephone number	or e-mail of the perso	on to whom applications	should be addressed	
b	The form in which app	lications should be su	bmitted and information	on and materials they	should include	
	N/A					
С		ines				
	N/A					
d	Any restrictions or I	imitations on awards	such as by geogra	aphical areas, charitat	ole fields, kinds of	institutions, or other
	factors			•	•	•
	NI / A					

Part XV Supplementary Information (continued)									
3 Grants and Contributions Paid During the Year or Approved for Future 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)	any foundation manager or substantial contributor	recipient	contribution	Amount					
a Paid during the year									
• •									
ATCH 4			ļ	}					
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		)		ļ					
		1							
		<u> </u>		156.065					
Total	<u> </u>	<del></del>		156,865.					
<b>b</b> Approved for future payment									
			}	}					
		-							
			)	j					
		1	}						
		[							
Total			▶ 3b						

Part XVI	-A Analysis of Income-Produ	cing Activ	vities			
	amounts unless otherwise indicated		ated business income (b)	Excluded b	y section 512, 513, or 514 (d)	(e) Related or exempt
1 Program	service revenue:	Business code	Amount	Exclusion code		function income (See instructions)
	<del></del>		<del></del>	<del> </del>		
b				ļ		
c				<del> </del>		
d		<del></del>		<del> </del>		
θ				<del> </del>		
f	····			<del> </del>		
_	and contracts from government agencies			<del> </del>		
	ship dues and assessments			<del> </del>		
	on savings and temporary cash investments	_	· · · · · · · · · · · · · · · · · · ·	<del> </del>		<del></del>
	ds and interest from securities		······································	<del> </del>		<del></del>
	tal income or (loss) from real estate		<u> </u>	<del> </del>		<del> </del>
	-financed property			<del>-</del>		
	debt-financed property			<del> </del>		<del></del>
	al income or (loss) from personal property			<del></del>		<del></del>
	vestment income			<del>                                     </del>		
•	loss) from sales of assets other than inventory			<del> </del>		_ <del></del>
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory			<del> </del>	<del> </del>	
	evenue a			<del> </del>		
b			<u> </u>	<del> </del>	<del> </del>	
С				<del></del>		<del></del>
d			<u> </u>	<del></del>		
θ		_ <del></del> .		<del>                                     </del>		
	Add columns (b), (d), and (e)					<del></del>
	dd line 12, columns (b), (d), and (e)				13	
Part XVI	heet in line 13 instructions to verify calcing.  Relationship of Activities		complishment of Ex	emnt Purn	0000	· · · · · · · · · · · · · · · · · · ·
Line No.	Explain below how each activit					
▼	accomplishment of the foundation	on's exemp	t purposes (other than i	by providing	tunas for such purposes	s) (See instructions)
			<del></del>	· -		
					<del> </del>	<del></del>
			· · · · · · · · · · · · · · · · · · ·		<del></del>	
			<del> </del>		<del></del>	
						<del></del>
					·····	· · · · · · · · · · · · · · · · · · ·

01111 00	10-F1 (2	012)								ye i
Part	XVII	Information R Exempt Organ		nsfers To and Trans	actions an	d Relations	hips With Non	chari	itable	•
1 [	oid the	organization direct	ly or indirectly en	ngage in any of the follo	wing with an	y other organ	zation described		Yes	No
		· ·	de (other than se	ection 501(c)(3) organiza	tions) or in s	ection 527, re	elating to political	1		
	•	ations?								
		•	•	noncharitable exempt o	•			i		
(	1) Cas	h	• • • • • • • • •					1a(1)		_ X
			• • • • • • • • •		• • • • • • •			1a(2)		X
		ransactions	ncharitable even	nt organization				46/41		х
(	1) Sar 2) Pur	chases of assets fro	m a noncharitah	pt organization le exempt organization		• • • • • • •		1b(1) 1b(2)		$\frac{\mathbf{x}}{\mathbf{x}}$
(	2) Rer	ondoes of desets fro stal of facilities, equi	inment or other a	ssets				1b(3)		<u>x</u>
ì	4) Rei	mbursement arrang	ements			• • • • • •		1b(4)		X
ì	5) Loa	ns or loan guarantee	es					1b(5)		Х
i	, <b>6)</b> Per	formance of service	s or membership	or fundraising solicitation	s			1b(6)		х
				s, other assets, or paid em				1c		х
				" complete the following				the	faır m	arke
				es given by the reporting						
	alue II	n any transaction or	sharing arrange	ement, show in column (	d) the value	of the goods,	other assets, or s	ervice	s rece	eived
(a) Line	eno	(b) Amount involved	(c) Name of nor	ncharitable exempt organization		cription of transfer	s, transactions, and shar	ing arra	ngemer	nts
		N/A	<del></del>		N/A	·				
				·						
_										
			· · · · · · · · · · · · · · · · · · ·	<del></del>		<del></del>				
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							······			
			<u></u>			<del></del>				
2a	s the	foundation directly	or indirectly affile	lated with, or related to,	one or more	e tax-exempt	organizations			,
		• •		er than section 501(c)(3)	or in section	n 527?		Ye	es X	No
<u>b</u> !	f "Yes,	" complete the folio		<del></del>	·····		·			
		(a) Name of organization	<u> </u>	(b) Type of organization	<u> </u>	(c)	Description of relations	µib		
				· ·						
						<del></del>				
_										
	Under	penalties of penuty, Latecia	are that I have examine	d this return, including accompanyi payer) is based on all information of w	ng schedules and	statements, and to	the best of my knowledg	e and t	elief, it	is true
Sign	correc	i, and complete Declaration of	f preparer (other than tax	payer) is based on all information of w	hich preparer has a	iny knowledge				
-lere				12/14/14	PKesia	ST.	May the IRS with the pre			retum below
		ature of officer or trustee		Date //	Title		(see instructions		Yes	No
										=_
Paid		Print/Type preparer's	name	Preparer's signature		Date		PTIN		
Prep	2121			<u> </u>	<del>_</del>		self-employed			
_		Firm's name					Firm's EIN 🕨		_	
Jse (	July	Firm's address								
							Phone no			

#### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

**2012** 

Name of the organization **Employer Identification number** MILLER COOPER & CO., LTD CHARITABLE FOUNDATION C/O PETE CIESLAK 36-3851204 Organization type (check one). Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II Special Rules ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization MILLER COOPER & CO., LTD CHARITABLE FOUNDATION C/O PETE CIESLAK

Employer Identification number 36-3851204

Part I	Contributors (	see instructions).	Use duplicate	copies of Part I if	additional space is needed	١.
W. C.	Continuation (	000	oco aapnoato	00p.00 01 1 0.11	and the opens to hoodes	•

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1_	ROSS S. PEARLSTEIN  1751 LAKE COOK ROAD  DEERFIELD, IL 60015	\$23,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<del>2</del> -	PETER F. CIESLAK  1751 LAKE COOK ROAD  DEERFIELD, IL 60015	\$9,204.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3 _	ROBERT L. SABIN  1751 LAKE COOK ROAD  DEERFIELD, IL 60015	\$6,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4 _	JAMES G. REDIGER  1751 LAKE COOK ROAD  DEERFIELD, IL 60015	\$5,668.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ ~ 5 _	WILLIAM WIERSEMA  1751 LAKE COOK ROAD  DEERFIELD, IL 60015	\$5,084.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6 _	RICKY L. MAX		Person

Name of organization MILLER COOPER & CO., LTD CHARITABLE FOUNDATION C/O PETE CIESLAK

Employer identification number 36-3851204

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) (b) (c) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution CHARLES COHEN \_ \_ 7 Person Payroll 18,500. 1751 LAKE COOK ROAD Noncash (Complete Part II if there is DEERFIELD, IL 60015 a noncash contribution) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution - -8 Х BRIAN KAYMAN Person **Payroll** 1751 LAKE COOK ROAD \_\_\_\_8,668. Noncash (Complete Part II if there is DEERFIELD, IL 60015 a noncash contribution) (a) (b) (c) (d) Total contributions Type of contribution No. Name, address, and ZIP + 4 KRISTEN L. FITZPATRICK Person **Payroli** 7,454. 1751 LAKE COOK ROAD Noncash (Complete Part II if there is DEERFIELD, IL 60015 a noncash contribution) (a) (b) (c) (d) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Х 10 STEVEN R. MADDEN Person **Payroll** 1751 LAKE COOK ROAD 6,993. Noncash (Complete Part II if there is DEERFIELD, IL 60015 a noncash contribution) (d) (a) (b) (c) Type of contribution **Total contributions** No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II if there is a noncash contribution) (c) (d) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II if there is a noncash contribution)

Name of organization MILLER COOPER & CO., LTD CHARITABLE FOUNDATION C/O PETE CIESLAK

Employer identification number 36-3851204

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

		·	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization MILLER COOPER & CO., LTD CHARITABLE Employer identification number FOUNDATION C/O PETE CIESLAK 36-3851204 Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## ATTACHMENT 1

15.

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#### FORM 990PF, PART I - OTHER EXPENSES

REVENUE
AND
EXPENSES
PER BOOKS

DESCRIPTION
ILLINOIS CHARITY BUREAU FUND
BANK FEES

TOTALS <u>96.</u>

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DESCRIPTION

DUE FROM MCC

ENDING BOOK VALUE

ENDING FMV

ATTACHMENT 2

4,420.

4,420.

TOTALS

4,420.

4,420.

	0	0	0	0
	0	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT AS NEEDED	SECRETARY AS NEEDED	TREASURER AS NEEDED	DIRECTOR AS NEEDED
NAME AND ADDRESS	ROSS PEARLSTEIN 1751 LAKE COOK ROAD 400 DEERFIELD, IL 60015	ROBERT SABIN 1751 LAKE COOK ROAD 400 DEERFIELD, IL 60015	PETER CIESLAK 1751 LAKE COOK ROAD 400 DEERFIELD, IL 60015	MARIANNE PHALIN 1751 LAKE COOK ROAD 400 DEERFIELD, IL 60015

ATTACHMENT 3

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

GRAND TOTALS

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ATTACHMENT 4

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHED	N/A	CHARITABLE	156,865.
1751 LAKE COOK ROAD	PUBLIC		
DEERFIELD, IL 60015			

TOTAL CONTRIBUTIONS PAID 156,865

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE KEYSTONE FOUNDATION C/O SEARCH, INC			
1925 N CLYBOURN AVE			
SUITE 200	N/A		
CHICAGO, IL 60614	PUBLIC	CHARITABLE	1,500
NATIONAL RUNAWAY SWITCHBOARD			
3080 NORTH LINCOLN AVENUE	N/A		
CHICAGO, IL 60657	PUBLIC	CHARITABLE	420
PAWS CHICAGO			
1997 N CLYBOURN AVENEU	N/A PUBLIC	CHARITABLE	4.000
CHICAGO, IL 60614-4922	PUBLIC	CHARITABLE	4,000
THE DEPARTMENT OF ACCOUNTING - ISU CAMPUS BOX 5520	N/A		
NORMAL, IL 61790-5520	PUBLIC	CHARITABLE	1,000
	. 652.13		.,
ALZHEIMER'S ASSOCIATION 8430 W BRYN MAWR, STE 800	N/A		
CHICAGO, IL 60631	PUBLIC	CHARITABLE	3,150
AMERICAN DIABETES FOUNDATION 1701 N BEAUREGARD STREET	N/A		
ALEXANDRIA, VA 22311	PUBLIC	CHARITABLE	3,000
			·
GREATER CHICAGO FOOD DEPOSITORY	N/A		
4100 WEST ANN LURIE PLACE CHICAGO, IL 60632	N/A PUBLIC	CHARITABLE	10,000
CHERGO, IL 0002	Tobble	CIMICITION	10,000
RESURRECTION HIGH SCHOOL			
7500 WEST TALCOTT AVENUE	N/A PUBLIC	CHARITABLE/EDUCATIONAL	300
CHICAGO, IL 60631	POBLIC	CHARITABLEEDOCATIONAL	300
THE DREAM AND BELIEVE FOUNDATION			
C/O INTERIOR INVESTMENTS	N/A		
625 HEATHROW DRIVE LINCOLNSHIRE, IL 60069	N/A EXEMPT	CHARITABLE	1,000
JEWISH UNITED FUND			
30 S WELLS ST CHICAGO, IL 60606-5056	N/A PUBLIC	CHARITABLE	70,200
C11(CAGO, 12 00000-3030	roblic	CHARIABLE	70,200
BOY SCOUTS OF AMERICA CHICAGO AREA COUNCIL			
1218 W ADAMS STREET	N/A PUBLIC	CHARITABLE	500
CHICAGO, IL 60607	POBLIC	CHARITABLE	300
ILLINOIS HOLOCAUST MUSEUM & EDUCATION CENTER 9603 WOODS DRIVE	N/A		
SKOKIE, IL 60077	PUBLIC	CHARITABLE	3,750
			-,
DRIEHAUS DESIGN INITIATIVE	21/4		
25 EAST ERIE STREET CHICAGO, IL 60611	N/A EXEMPT	CHARITABLE	1,200
ordendo, il worr			1,200
NIU FOUNDATION - ACCOUNTANCY SCHOLARSHIP			
NORTHERN ILLINOIS UNIVERSITY FOUNDATION	N/A	011. DIE. D. EMBLIG. BIOL.	2.500
DEKALB, IL 60115-2882	PUBLIC	CHARITABLE/EDUCATIONAL	2,500
NORWEGIAN AMERICAN HOSPITAL FOUNDATION			
1044 N FRANCISCO, SUITE 502-A	N/A	01110171015	1.250
CHICAGO, IL 60622	PUBLIC	CHARITABLE	1,350
RABINE GROUP FOUNDATION			
P O BOX 370 SPRING GROVE, IL 60081	N/A PUBLIC	CHARITABLE	10,000
	. 332.0		10,000
LOEFFEL EPILEPSY FOUNDATION	N//A		
P Q BOX 2100 BARRINGTON, IL 60011	N/A PUBLIC	CHARITABLE/RESEARCH	1,320
DARMINGTON, IL WOTT	. OBLIC	CHARLADED RESEARCH	1,520
MICHAEL ROLFE PANCREATIC CANCER FOUNDATION			
17 N STATE STREET SUITE 1550	N/A	01nm	
CHICAGO, IL 60602	PUBLIC	CHARITABLE/RESEARCH	250

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONCERN WORLDWIDE U S			
332 SOUTH MICHIGAN AVENUE, SUITE 630 CHICAGO, IL 60604	N/A PUBLIC	CHARITABLE	250
ADA S MCKINLEY COMMUNITY SERVICES, INC			
725 S WELLS STREET, SUITE I-A	N/A		
CHICAGO, IL 60607-4521	PUBLIC	CHARITABLE	300
SOUTH SIDE MISSION			
1127 S LARAMIE STREET	N/A		
PEORIA, IL 61605	PUBLIC	CHARITABLE	500
BISON CARES			
3850 OHIO AVENUE	N/A	GUA PUTA DA S	200
ST CHARLES, IL 60174	PUBLIC	CHARITABLE	390
DAVID D SCHOCK SCHOLARSHIP FUND	N/A		
501 W CARBOY RD MOUNT PROSPECT, IL 60056	N/A PUBLIC	CHARITABLE/EDUCATONAL	250
MOONT PROSECT, IL 00030	TOBLE	CIDALIABEDEBOCATORAL	230
GOOD SHEPHERD CENTER	N/A		
17314 S KEDZIE HAZELCREST, IL 60429	N/A PUBLIC	CHARITABLE	439
The books in the constraint of			,
CHILDREN'S BRITTLE BONE FOUNDATION	N/A		
7701 95TH STREET PLEASANT PRAIRIE, WI 53158	N/A PUBLIC	CHARITABLE/RESEARCH	2,300
I DEAGAINT HAMILE, WI 33130	.000.0	ora na mada a mada men	2,500
NATIONAL MULTIPLE SCLEROSIS SOCIETY			
525 W MONROE STE 900 CHICAGO, IL 60661	N/A PUBLIC	CHARITABLE/RESEARCH	1,350
			,
FOLLETT EDUCATIONAL FOUNDATION	N/A		
2233 WEST STREET RIVER GROVE, IL 60171	N/A PUBLIC	CHARITABLE/EDUCATIONAL	1,500
			-,
LAKE SHORE UNITARIAN SOCIETY	NUA		
620 LINCOLN AVENUE WINNETKA, IL 60093	N/A PUBLIC	CHARITABLE	100
AND A GIVING A CO			
MDA CHICAGO 520 W ERIE STREET NO 200	N/A		
CHICAGO, IL 60654	PUBLIC		500
		CHARITABLE/RESEARCH	
LINCOLN PARK COOPERATIVE NURSERY SCHOOL 1753 FERN COURT	N/A		
CHICAGO, IL 60614-5606	PUBLIC	CHARITABLE/EDUCATONAL	400
ROOSEVELT UNIVERSITY			
430 S MICHIGAN AVENUE	N/A		
CHICAGO, IL 60605	PUBLIC	CHARITABLE/EDUCATONAL	680
AMA			
515 NORTH STATE STREET	N/A		
CHICAGO, IL 60654	PUBLIC	CHARITABLE/RESEARCH	400
CHILD NETWORK OF EVANSTON			
1335 DODGE AVENUE	N/A		
EVANSTON, IL 60201	PUBLIC	CHARITABLE	250
AMERICAN LUNG ASSOCIATION			
55 WEST WACKER DRIVE #800	N/A		
CHICAGO, IL 60601	PUBLIC	CHARITABLE/RESEARCH	200
SUSAN G KOMEN FOR THE CURE			
8765 W HIGGINS ROAD SUITE 401	N/A	Olf A DIM A DE D'ORGO :	- 6.6
CHICAGO, IL 60631	PUBLIC	CHARITABLE/RESEARCH	100
MYA			
878 LYSTER ROAD	N/A	CHADITADIC	1
HIGHWOOD, IL 60040	PUBLIC	CHARITABLE	1,500
LURIE CHILDREN'S FOUNDATION			
DEPARTMENT 4597	N/A	Ollabimani empera :	
CAROL STREAM, IL 60122-4597	PUBLIC	CHARITABLE/RESEARCH	1,650

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MIDWEST PALLIATIVE & HOSPICE CENTER			
2050 CLAIRE COURT	N/A		
GLENVIEW, IL 60025	PUBLIC	CHARITABLE	200
HOUSEWARES CHARITY FOUNDATION			
6400 SHAFER COURT STE 650	N/A		
ROSEMONT, IL 60018	PUBLIC	CHARITABLE	5,000
ENVIRONMENTAL LAW & POLICY CENTER			
35 E WACKER DRIVE SUITE 1600	N/A		
CHICAGO, IL 60601	PUBLIC	CHARITABLE	1,000
DUPAGE COMMUNITY FOUNDATION			
104 E ROOSEVELT ROAD SUITE 204	N/A		
WHEATON, IL 60787-5200	PUBLIC	CHARITABLE	50
LITTLE CITY FOUNDATION			
1760 WEST ALGONQUIN ROAD	N/A		
PALATINE, IL 60067	PUBLIC	CHARITABLE	1,900
NEW HOPE FOR KIDS, INC			
205 EAST SR 436	N/A		
FERN PARK, FL 32730	PUBLIC	CHARITABLE	250
BEARS CARE			
1920 FOOTBALL DRIVE	N/A		
LAKE FOREST, IL 60045	PUBLIC	CHARITABLE	200
THANKS USA			
1390 CHAIN BRIDGE ROAD STE 260	N/A		
MCLEAN, VA 22101	PUBLIC	CHARITABLE	1,000
AMERICAN CANCER SOCIETY			
P O BOX 22538	N/A	CHARITADI E/BECEAROU	200
OKLAHOMA CITY, OK 73123-1538	PUBLIC	CHARITABLE/RESEARCH	300
ANTI-CRUELTY SOCIETY OF ILLINOIS			
157 W GRAND AVENUE CHICAGO, IL 60654	N/A PUBLIC	CHARITABLE	100
CHICAGO, IL 60034	FUBLIC	CHARTABLE	100
ONE MILLION DEGREES	N/A		
226 W JACKSON BLVD #528 CHICAGO, IL 60606	PUBLIC	CHARITABLE	3,750
Chiefico, ib socco	repaie	0.2.1.0.1.1.0.2.0	2,.00
CRUISIN' TIGERS GTO CLUB 50 DURANGO ROAD	N/A		
MONTGOMERY, IL 60528	PUBLIC	CHARITABLE	50
A BETTER CHICAGO 222 MERCHANDISE MART PLAZA STE 1212	N/A		
CHICAGO, IL 60654	PUBLIC	CHARITABLE	1,316
EPSTEIN COMMUNITY FOUNDATION 600 WEST FULTON	N/A		
CHICAGO, IL 60661	PUBLIC	CHARITABLE	200
ITWICH NATIONAL FUND			
JEWISH NATIONAL FUND 60 REVERE DRIVE SUITE 840	N/A	CHARITABLE	
NORTHBROOK, IL 60062	PUBLIC		200
EMERGENCY FUND			
651 W WASHINGTON #504	N/A		
CHICAGO, IL 60661	PUBLIC	CHARITABLE	250
PATHWAY AT THE CENTER			
12700 SOUTHWEST HIGHWAY	N/A		
PALOS PARK, IL 60464	PUBLIC	CHARITABLE	200
AUTISM SPEAKS			
1060 STATE ROAD 2ND FL	N/A		
PRINCETON, NJ 08540	PUBLIC	CHARITABLE/RESEARCH	50

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF	PURPOSE OF GRANT OR	
RECIPIENT NAME AND ADDRESS	RECIPIENT	CONTRIBUTION	AMOUNT
THE ALZHEIMER'S ASSOCIATION			
GREATER ILLINOIS CHAPTER	N/A		
1111 S ALPINE ROAD STE 307	PUBLIC	CHARITABLE/RESEARCH	100
ROCKFORD, IL 61108			
PROSTATE CANCER CANADA			
2 LOMBARD STREET, 3RD FLOOR	N/A		
TORONTO ON M4C IMI	PUBLIC	CHARITABLE/RESEARCH	100
NORTH SHORE UNIVERSITY HEALTH SYSTEM HOSPICE			
4901 SEARLE PARKWAY STE 160	N/A		
SKOKIE, IL 60077	PUBLIC	CHARITABLE	100
NORTH SHORE CONGREGATION ISRAEL			
JORDAN BACKPACK FUND	27/4		
535 WILLGATE TERRACE	N/A	OLLANDA DI EMPI IOLOGIA	150
GLENCOE, IL 60022	PUBLIC	CHARITABLE/RELIGIOUS	150
LAURIE S BAUER FOUNDATION FOR SUDDEN LOSS 5881 TEAL LANE	N/A		
LONG GROVE, IL 60047	PUBLIC	CHARITABLE	200
LUNG GROVE, IL 60047	roblic	CHARTABLE	200
JOEY'S ANGELS 570 CHECKERS DRIVE	N/A		
BUFFALO GROVE, IL 60089	PUBLIC	CHARITABLE/RESEARCH	250
BIVEN THE ATRE WORKEIER			
PIVEN THEATRE WORKSHIP 927 NOYES STREET	N/A		
EVANSTON, IL 60201	PUBLIC	CHARITABLE	1,250
	. Cobie		7,230
STANDING TALL CHARITABLE FOUNDATION			
1100 N RIVER ROAD	N/A	OV	200
DES PLAINES, IL 60016	PUBLIC	CHARITABLE	200
ANTI-DEFAMATION LEAGE			
605 THIRD AVENUE	N/A	CLA DIMARY DA	4.000
NEW YORK, NY 10158-3560	PUBLIC	CHARITABLE	4,000
SOLOMON SCHECHTER DAY SCHOOL OF METROPOLITAN			
3210 DUNDEE ROAD	N/A	CHARITABLE/EDUCATIONAL	500
NORTHBROOK, IL 60062	PUBLIC	CHARITABLEEDUCATIONAL	300
HOUSE OF PROVIDENCE			
P O BOX 07266	N/A	GIV. DIMA DI B	460
DETROIT, MI 48207	PUBLIC	CHARITABLE	450
AMERICAN HEART ASSOCIATION			
208 S LA SALLE STREET STE 1500	N/A	CILL DIES DI ESSES I DOLL	100
CHICAGO, IL 60604	PUBLIC	CHARITABLE/RESEARCH	100
COMBONI MISSIONAIRIES			
8114 W GRAND AVENUE , FIRST FLOOR	N/A	G11	100
RIVER GROVE, IL 60171	PUBLIC	CHARITABLE	100
SEDOL FOUNDATION	N/A		
18160 W GAGES LAKE RD	N/A	CITA DITTA DI T	250
GAGES LAKE, IL 60030	PUBLIC	CHARITABLE	250
PEAK			
1443 WEST DIVISION STREET	N/A		
CHICAGO, IL 60642	PUBLIC	CHARITABLE/EDUCATIONAL	1,000
LYRICS FOR LIFE			
1785 HARMAN ROAD	N/A		
GREENVILLE, GA 30222	PUBLIC	CHARITABLE	1,000
PRIMO CENTER FOR WOMEN & CHILDREN			
4241 WEST WASHINGTON BLVD	N/A		
CHICAGO, IL 60624	PUBLIC	CHARITABLE	2,000
NORTHWESTERN BRAIN TUMOR INSTITUTE			
420 EAST SUPERIOR STREET			
ARTHUR J RUBLOFF BUILDING, 9TH FLOOR	N/A		
CHICAGO, IL 60611	PUBLIC	CHARITABLE/RESEARCH	156,865
			130,803