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Return of Private Foundation

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

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2014 or tax year beginning January 01, 2014, and ending December 19, 2014

Name of foundation: **CNA Foundation**

Number and street (or P O box number if mail is not delivered to street address): **333 S. Wabash Avenue; Corporate Tax; FL 24S/F**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **Chicago, IL 60604**

A Employer identification number
36-4029026

B Telephone number (see instructions)
312-822-5194

C If exemption application is pending, check here

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

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

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

G Check all that apply:

<input type="checkbox"/>	Initial return	<input type="checkbox"/>	Initial return of a former public charity
<input checked="" type="checkbox"/>	Final return	<input type="checkbox"/>	Amended return
<input type="checkbox"/>	Address change	<input type="checkbox"/>	Name change

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **0.00**

J Accounting method. Cash Accrual
 Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	185.00	185.00		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		83.00		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	3,372.00				
12 Total. Add lines 1 through 11	3,557.00	268.00			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23.				
	25 Contributions, gifts, grants paid	59,914.00			
26 Total expenses and disbursements. Add lines 24 and 25	59,914.00				
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	(56,357.00)				
b Net investment income (if negative, enter -0-)		268.00			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	0.00	0.00	0.00
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)	6,352.00	0.00	0.00
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶ Schedule Attached)	50,579.00	0.00	0.00	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	56,931.00	0.00	0.00	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.00	0.00		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	56,931.00	0.00	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, . . . ▶ <input type="checkbox"/> check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	56,931.00	0.00		
31	Total liabilities and net assets/fund balances (see instructions)	56,931.00	0.00		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 56,931.00
2	Enter amount from Part I, line 27a	2 (56,357.00)
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3	4 574.00
5	Decreases not included in line 2 (itemize) ▶ NET UNREALIZED LOSS	5 574.00
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 0.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b	Schedule Attached			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			83.00	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			83.00	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	83.00
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	2,461,397.00	1,382,140.00	1.7809
2012	2,263,458.00	1,834,613.00	1.2338
2011	2,525,451.00	1,678,603.00	1.5045
2010	1,979,987.00	1,843,434.00	1.0741
2009	2,675,315.00	2,027,751.00	1.3194
2 Total of line 1, column (d)			2 6.9127
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 1.3825
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 39,328.33
5 Multiply line 4 by line 3			5 54,371.42
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2.68
7 Add lines 5 and 6			7 54,374.10
8 Enter qualifying distributions from Part XII, line 4 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			8 59,914.00

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	} 1		2.68
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2		
3 Add lines 1 and 2	3		2.68
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		2.68
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	0.00	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		2.68
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	X	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>IL</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.CNA.com</u>	13	X	
14	The books are in care of ▶ <u>Sonia Dziubek</u> Telephone no ▶ <u>312-822-3681</u> Located at ▶ <u>333 S. Wabash Avenue, Chicago, IL</u> ZIP+4 ▶ <u>60604-4153</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country ▶				

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?. Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?. Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here Yes No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Sarah Pang 333 S. Wabash Avenue Chicago, IL 60604	President Executive 8 Hrs/Week	0.00	0.00	0 0.00
See Attached for Listing of Other Officers and Directors	1 Hr/Week/ Per Person	0.00	0.00	0.00

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
		N/A		

Total number of other employees paid over \$50,000. Yes No

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

----- NONE -----		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 -----	
2 ----- NONE -----	
3 -----	
4 -----	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 -----	
2 ----- NONE -----	
All other program-related investments See instructions	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,037.78
b	Average of monthly cash balances	1b	37,889.46
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	39,927.24
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	39,927.24
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	598.91
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	39,328.33
6	Minimum investment return. Enter 5% of line 5	6	1,966.42

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

1	Minimum investment return from Part X, line 6	1	1,966.42
2a	Tax on investment income for 2014 from Part VI, line 5	2a	2.68
b	Income tax for 2014 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2.68
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,963.74
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,963.74
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,963.74

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	59,914.00
b	Program-related investments - total from Part IX-B	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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	59,914.00
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	2.68
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	59,911.32

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,963.74
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009	2,576,342.00			
b From 2010	1,888,858.00			
c From 2011	2,443,226.66			
d From 2012	2,171,890.99			
e From 2013	2,392,322.00			
f Total of lines 3a through e	11,472,639.65			
4 Qualifying distributions for 2014 from Part XII, line 4. ► \$ _____ 59,914.00				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				1,963.74
e Remaining amount distributed out of corpus	54,661.26			
5 Excess distributions carryover applied to 2014. (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,527,300.91			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	2,576,342.00			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	N/A			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling N/A

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

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum 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 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					
(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 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.					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

Sarah Pang; 333 S. Wabash Avenue; Chicago, IL 60604; 312-822-6394

b The form in which applications should be submitted and information and materials they should include:

See Attached

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

See Attached

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Attached				59,914.00
Total				59,914.00
b <i>Approved for future payment</i>				
Total				3b

IN ACCORDANCE WITH YOUR RECENT REQUEST, I AM ENCLOSING THE ARTICLES OF
DISSOLUTION REGARDING THE ABOVE CORPORATION.

THE REQUIRED FILING FEE HAS BEEN RECEIVED AND PLACED TO THE CREDIT OF
THE CORPORATION.

SINCERELY,

A handwritten signature in cursive script that reads "Jesse White".

JESSE WHITE
SECRETARY OF STATE
DEPARTMENT OF BUSINESS SERVICES
CORPORATION DIVISION
TELEPHONE (217) 782-6961

FILED

Jesse White, Secretary of State
Department of Business Services
501 S. Second St., Rm. 350
Springfield, IL 62756
217-782-6961
www.cyberdriveillinois.com

DEC 19 2014

JESSE WHITE
SECRETARY OF STATE

Remit payment in the form of a
check or money order payable
to Secretary of State.

File # 5841-090-2 Filing Fee: \$5 Approved: JL

Submit in duplicate Type or Print clearly in black ink Do not write above this line

1. Corporate Name: CNA Foundation
2. Post Office Address to which a copy of any process against the corporation that may be served on the Secretary of State may be mailed: 333 S. Wabash Avenue, Chicago, Illinois 60604
3. The Dissolution of the Corporation was duly authorized on: December 4, 2014
Month, Day & Year
By a majority of the board of the directors, in accordance with Section 112.05.
 By written consent, signed by all directors entitled to vote on dissolution, in accordance with Section 108.45 of this Act.
By written consent, signed by all members entitled to vote on dissolution, in accordance with Section 112.10, board of director action not being required. (See Note 1 on back.)
By the members in accordance with Section 112.15, resolution having been duly adopted and submitted to the members. At a meeting of members, not less than the minimum number of votes required by statute and by the Articles of Incorporation were voted in favor of the dissolution. (See Notes 2 and 3 on back.)
By the members, in accordance with Sections 112.10 and 107.10, a resolution having been duly adopted and submitted to the members. A consent in writing has been signed by members having not less than the minimum number of votes required by statute and by the Articles of Incorporation. Members who have not consented in writing have been given notice in accordance with Section 107.10. (See Notes 3 and 4 on back.)
4. a) The undersigned corporation has caused these Articles to be signed by a duly authorized officer* (see next page) who affirms, under penalties of perjury, that the facts stated herein are true and correct.

All signatures must be in BLACK INK.

Dated December 4, 2014
Month & Day Year
[Signature]
Any Authorized Officer's Signature
Sarah Pang, President
Name and Title (type or print)

CNA Foundation
Exact Name of Corporation

(continued on back)

If there are no officers and the dissolution is authorized by the board of directors, a majority of the directors must SIGN BELOW and type or print their names.

b) The undersigned affirms, under penalties of perjury, that the facts stated herein are true.

Dated _____
Month & Day Year

_____ Signature	_____ Name and Title (type or print)
_____ Signature	_____ Name and Title (type or print)
_____ Signature	_____ Name and Title (type or print)
_____ Signature	_____ Name and Title (type or print)

NOTES

1. Members may authorize dissolution by their unanimous written consent. This does not require any action of the board of directors and does not require a membership meeting.
2. To be effective, the dissolution must receive the affirmative vote or consent of at least two-thirds of the members entitled to vote on dissolution, and, if class voting applies, then also at least two-thirds of the votes within each class
3. If the Articles of Incorporation so provide, the two-thirds vote requirement may be superseded by any smaller or larger vote requirement, not less than a majority of the members entitled to vote and not less than a majority within each class when class voting applies.
4. When member authorization is by less than unanimous written consent, all members must be given notice of the proposed dissolution actions at least five days before the consent is signed. Members who have not signed the consent must be given prompt notice that dissolution was duly authorized.

36-4029026

List of Schedules Attached
CNA Foundation - Chicago, Illinois
Form 990-PF Final Tax Return
1-01-2014 to 12-19-2014

Letter from Secretary of State
Articles of Dissolution
Illinois Secretary of State Detail Report
Part I, Line 11
Part II, Line 10c
Part II, Line 10 (c) Detail
Part II, Line 15
Form 990-PF Part IV
Directors, Officers and Contributions Committee
Contribution Program Guidelines
Form 990-PF Part XV Charitable Contributions

WWW.CYBERDRIVEILLINOIS.COM

JESSE WHITE
SECRETARY OF STATE



CORPORATION FILE DETAIL REPORT

Entity Name	GNA FOUNDATION	File Number	58410802
Status	DISSOLVED		
Entity Type	CORPORATION	Type of Corp	NOT-FOR-PROFIT
Incorporation Date (Domestic)	07/10/1995	State	ILLINOIS
Agent Name	JONATHAN D KANTOR	Agent Change Date	07/14/1997
Agent Street Address	383 S WABASH GNA PLAZA	President Name & Address	
Agent City	CHICAGO	Secretary Name & Address	VOLUNTARY DISSOLUTION 12 19 14
Agent Zip	60685	Duration Date	PERPETUAL
Annual Report Filing Date	08/25/2014	For Year	2014
Old Corp Name	08/01/1995 - GNA FOUNDATION 10/22/1996 - GNA INSURANCE COMPANIES FOUNDATION		

[Return to the Search Screen](#)

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

CNA Foundation
Taxpayer Identification Number 36-4029026
2014 Form 990-PF

Part I, Line 11
Other Income

Security Name:

Capital Gain Net Income
Excise Tax Refund

	83
	3,289
	3,372

CNA Foundation
Taxpayer Identification Number 36-4029026
2014 Form 990-PF

Part II, Line 10 (c)

Security Name:
Government Mortgage-Backed Pass Thru
Corporate Mortgage-Backed Pass Thru

<u>BOY</u>	<u>EOY</u>
3,632	0
2,720	0
6,352	0

CNA Foundation
Taxpayer Identification Number 36-4029026
2014 Form 990-PF

Part II, Line 10 (c) Detail

Security Name:

GNMA
Federal Home Loan Mtg Corp

<u>BOY</u>	<u>EOY</u>
3,632	0
2,720	0
6,352	0

CNA Foundation
Taxpayer Identification Number 36-4029026
2014 Form 990-PF

Part II, Line 15
Other Assets

Security Name:
Accrued Investment Income
Miscellaneous Receivable

<u>BOY</u>	<u>EOY</u>
40	0
50,539	0
50,579	0

CUSIP	SECURITY_NAME	ASSET_CATEGORY	PAR_SHARES SOLD	DATE ACQUIRED	TRADE_DATE	PROCEEDS	BOOK_SOLD	GAIN/(LOSS)	
31356AQK1	FEDERAL HOME LOAN MTGE CORP	1000133	2,362.38	1/27/1997	05/20/2014	2,371.76	2,291.11	80.65	
36205XY65	GOVERNMENT NATIONAL MTGE ASSN	1000132	1,264.98	1/27/1997	05/20/2014	1,272.32	1,270.88	1.44	
362195L31	GOVERNMENT NATIONAL MTGE ASSN	1000132	1,241.70	1/27/1997	05/20/2014	1,248.91	1,248.37	0.54	
36216UAK3	GOVERNMENT NATIONAL MTGE ASSN	1000132	95.33	1/27/1997	05/20/2014	95.88	95.88	0	
36218T6A1	GOVERNMENT NATIONAL MTGE ASSN	1000132	291.90	1/27/1997	05/20/2014	293.59	293.59	0	
36219UBF0	GOVERNMENT NATIONAL MTGE ASSN	1000132	32.55	1/27/1997	05/20/2014	32.74	32.74	0	
							<u>5,288.84</u>	<u>5,232.57</u>	<u>82.63</u>

CNA FOUNDATION

DIRECTORS

Amy C. Adams
Debbie Nutley
Sarah Pang
Tom Pontarelli
John Tatum

OFFICERS

Chairman of the Board
President
Vice President and Secretary
Treasurer

Tom Pontarelli
Sarah Pang
Stathy Darcy
Amy Adams

CONTRIBUTIONS COMMITTEE

Jennifer Harding
Glenda Lewis
Tracy Lucitt*
Sarah Pang
Marlene Rotstein
Leigh Sierra*

*Resigned from committee in October 2014

- The Board of Directors sets policy for the Foundation and manages its business, property and affairs. Directors have voting privileges during Board meetings.
- The officers manage the day-to-day business of the Foundation, in accordance with the duties prescribed to them in the by-laws or as prescribed by the Board of Directors. Officers do not have voting privileges during Board meetings.

CNA Foundation Contribution Program Guidelines

The CNA Foundation (the "Foundation") is the nonprofit private charitable giving entity of CNA insurance companies ("CNA"). The Foundation recognizes the importance of its dedication to the development of communities through civic involvement, volunteerism and the funding of vital programs. The Foundation helps support local community and industry partners where CNA does business in the U.S., Canada and Europe. As an insurance company, CNA is in the business of managing risks. The CNA Foundation also helps to limit risks by helping to build healthy, vibrant communities, by funding a variety of programs and organizations that:

- Support Current and Prospective Employees
- Ensure Field Involvement
- Build Industry Relationships

Restrictions

When feasible, the Foundation supports organizations directly rather than through intermediaries. In addition, the Foundation generally restricts its grants to organizations that are (a) duly qualified as tax-exempt in accordance with Internal Revenue Code Section 501(c)(3), and (b) public charities described in Internal Revenue Code Sections 509(a)(1) or 509(a)(2), each as amended from time to time. Further, the following types of grant recipients and activities are generally excluded from receiving Foundation support:

- Organizations that are supporting organizations described in Internal Revenue Code Section 509(a)(3), as amended from time to time;
- Organizations that provide 25% or more of their services outside the United States or its territories (exceptions may be reviewed by the Foundation board on a case-by-case basis);
- Provision of grants to individuals (except employees of Continental Casualty Company who are eligible for grants under the Disaster Relief Assistance Program established by the Foundation);
- Political causes, candidates for public office, political organizations or legislative, lobbying or advocacy efforts;
- Professional associations;
- Labor, alumni and fraternal organizations or social clubs;
- Sectarian organizations or denominational religious organizations, except for programs that are broadly promoted, available to anyone and free from religious orientation;
- Organizations that discriminate by race, color, creed, gender, sexual orientation, national origin or disability;
- Endowed chairs or professorships;
- General endowments;
- Participation in advertising books, goodwill advertising, raffles and similar endeavors;
- Purchase of tickets for testimonials or similar benefit events from which only a portion of the ticket prices reaches the beneficiary not-for-profit sponsor;
- Foundations that are grant-making bodies;
- Organizations, programs and projects that pose a potential conflict of interest; and
- Attendance at dinners and golf tournaments.

Grant Application Process

These Guidelines are available on www.cna.com, as well as CNA's intranet. Additional copies are also available by contacting the individuals identified at the end of these Guidelines. The preferred method of application is for applicants to review these Guidelines and, if appropriate, to submit a proposal including the following:

- Verification that the organization is: (a) duly qualified as tax-exempt in accordance with Internal Revenue Code Section 501(c)(3), as amended from time to time; and (b) a public charity described in Internal Revenue Code Sections 509(a)(1) or 509(a)(2), as amended from time to time;
- A brief description of the organization, its mission and the program or project to be funded, including a needs statement and objectives (please limit this description to a maximum of one page; if needed, more information will be requested);
- The amount requested and rationale;
- A description of the benefits to be realized and the population to be served;
- Plans for evaluating and reporting results;
- The organization's most recent audited financial statements;
- A current budget;
- A list of other contributors and levels of funding; and
- The names and affiliations of the organization's trustees or board of directors.

Requests for funding are accepted year-round. However, grants will be made only in accordance with the Foundation's budgetary guidelines. Proposals must be clear and brief. The Foundation will contact the organization if more information is needed.

Generally, only one request for funding per organization will be considered during the calendar year. The Foundation's determination of an organization's eligibility for consideration does not indicate the availability of resources to fund any grant, nor does it indicate the Foundation's intention make any award to the organization if resources are or become available. Further, the award of a grant does not guarantee the Foundation's future support of any organization.

For more information, qualified organizations may address correspondence to:

Glenda Lewis
CNA Foundation
333 S. Wabash Ave.
44th Floor
Chicago, IL 60604
312-822-4601
glenda.lewis@cna.com

Marlene Rotstein
CNA Foundation
333 S. Wabash Ave.
44th Floor
Chicago, IL 60604
312-822-7065
marlene.rotstein@cna.com

Payee	Address 1	Address 2	City	St	Total
AANA			CHICAGO	IL	\$ -
ACCESS LIVING	115 W CHICAGO AVE		CHICAGO	IL	\$ -
ACTIVE GENERATIONS	2300 WEST 46TH STREET		SIoux FALLS	SD	\$ -
ALZHEIMER'S ASSOCIATION SOUTHEASTERN WIS	620 SOUTH 76TH STREET	SUITE 160	MILWAUKEE	WI	\$ -
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC	1150 SEVENTEENTH STREET, N W		WASHINGTON	DC	\$ -
ANIMAL FARM	3401 TEPUSQUET ROAD		SANTA MARIA	CA	\$ (675)
ANN & ROBERT H LURIE CHILDREN'S HOSPITA	225 EAST CHICAGO AVENUE	BOX 4	CHICAGO	IL	\$ 20,525
ARCHDIOCESE OF NEW YORK	1011 FIRST AVENUE		NEW YORK	NY	\$ (125)
ASSOCIATION OF POOL AND SPA PROFESSIONAL	2111 EISENHOWER AVENUE		ALEXANDRIA	VA	\$ (25,000)
AUGUSTANA COLLEGE--SIOUX FALLS	2001 S SUMMIT	SUITE 500	ALEXANDRIA	VA	\$ -
AURORA VISITING NURSE ASSOCIATION - CHARI	FOUNDATION OFFICE	1155 HONEY CREEK PARKWAY	SIOUX FALLS	SD	\$ (150)
BENEDICTINE COLLEGE	1020 N 2ND STREET		WAUWATOSA	WI	\$ -
BEST BUDDIES INDIANA	3050 N MERIDIAN		ATCHISON	KS	\$ (250)
BLACK DATA PROCESSING ASSOCIATES (BDPA)	20 N WACKER DRIVE		INDIANAPOLIS	IN	\$ (25)
BOYS & GIRLS CLUBS OF CHICAGO	550 WEST VAN BUREN STREET	SUITE 1200	CHICAGO	IL	\$ -
CHICAGO SYMPHONY ORCHESTRA	220 S MICHIGAN AVE	SUITE 350	CHICAGO	IL	\$ 50,000
CHILDREN AT THE CROSSROADS	751 N STATE		CHICAGO	IL	\$ (100)
COMMUNITY FOUNDATION OF NORTHWEST INDIAN	905 RIDGE ROAD		MUNSTER	IN	\$ -
CPCU SOCIETY	CHICAGO CHAPTER	1001 BANKFIELD COURT	NAPERVILLE	IL	\$ 1,000
CYSTIC FIBROSIS FOUNDATION BETHESDA	CHICAGO NW SUBURBAN CHAPTER	2008 BRYN MAWR COURT	MCHENRY	IL	\$ (1,000)
DISTRICT OF COLUMBIA STUDENTS CONSTRUCTI	6931 ARLINGTON RD		BETHESDA	MD	\$ -
DOMINICAN UNIVERSITY	5151 WISCONSIN NW	SUITE 307	WASHINGTON	DC	\$ -
EDITH SANFORD BREAST CANCER FOUNDATION	7900 W DIVISION ST		RIVER FOREST	IL	\$ (500)
FEEDING AMERICA CHICAGO	1305 WEST 18TH STREET		SIoux FALLS	SD	\$ (1,000)
FORWARD SIOUX FALLS	35 E WACKER DRIVE	SUITE 2000	CHICAGO	IL	\$ (50)
FOUNDATION FIGHTING BLINDNESS, INC	P O BOX 907		SIoux FALLS	SD	\$ -
GRACE COUNSELING CENTER	7168 COLUMBIA GATEWAY DRIVE		COLUMBIA	MD	\$ (50)
HABITAT FOR HUMANITY HARTFORD	16 MADISON AVENUE		MADISON	NJ	\$ (500)
HAND IN HAND CHRISTIAN ADOPTION, INC	780 C WINDSOR STREET		HARTFORD	CT	\$ (1,000)
HELLENIC BAR FOUNDATION	18318 MIMOSA COURT		GARDNER	KS	\$ -
IGNITE THE SPIRIT	P O BOX A3069		CHICAGO	IL	\$ (2,500)
ILLINOIS CHARITY BUREAU FUND	6400 N NORTHWEST HWY	11TH FLOOR	CHICAGO	IL	\$ -
INDIAN AMERICAN BAR ASSOCIATION FOUNDATI	100 W RANDOLPH STREET	SUITE 1815	CHICAGO	IL	\$ 15
INVEST	333 NORTH MICHIGAN AVENUE		FARMINGTON	CT	\$ (250)
JUVENILE PROTECTIVE ASSOCIATION	P O BOX 746		CHICAGO	IL	\$ -
LAWRENCE HALL YOUTH SERVICES	1707 N HALSTED		CHICAGO	IL	\$ (2,500)
LEUKEMIA & LYMPHOMA SOCIETY	4833 N FRANCISCO AVE		CHICAGO	IL	\$ -
LEUKEMIA & LYMPHOMA SOCIETY WHITE PLAINS	HOLLYWOOD CHAPTER	200 S PARK ROAD	HOLLYWOOD	FL	\$ -
LYDIA'S HOUSE INC	1311 MAMARONECK AVE	SUITE 330	WHITE PLAINS	NY	\$ (75)
LYRIC OPERA OF CHICAGO	P O BOX 2722		ST LOUIS	MO	\$ -
MAGGIE DALEY PARK	20 NORTH WACKER DRIVE		CHICAGO	IL	\$ -
METRO ATLANTA YOUNG MEN'S CHRISTIAN ASSO	337 E RANDOLPH STREET		CHICAGO	IL	\$ (40,000)
MILWAUKEE LGBT COMMUNITY CENTER	100 EDGEWOOD AVENUE, N E		ATLANTA	GA	\$ -
MILWAUKEE SCHOOL OF ENGINEERING	315 W COURT ST		MILWAUKEE	WI	\$ (100)
NATIONAL FOUNDATION FOR JUDICIAL EXCELLE	1025 N BROADWAY		MILWAUKEE	WI	\$ -
NATIONAL PARKINSON FOUNDATION, INC SOUT	55 W MONROE, SUITE 2000		CHICAGO	IL	\$ -
	PARKINSON ASSOCIATION OF SOUTH DAKO	1000 N WEST AVENUE	SIoux FALLS	SD	\$ -

Payee	Address 1	Address 2	City	St	Total
NORTH SHORE AUTISM CIRCLE, INC	565 PLANDOME ROAD	SUITE 284	MANHASSET	NY	\$ -
NUTS, BOLTS & THINGAMAJIGS	833 FEATHERSTONE ROAD		ROCKFORD	IL	\$ -
OHIO STATE UNIVERSITY FOUNDATION	C/O PELOTONIA	351 W NATIONWIDE BLVD	COLUMBUS	OH	\$ (250)
ONE CHICAGO FUND	33 S STATE STREET	4TH FLOOR	CHICAGO	IL	\$ 40,000
OPEN A DOOR FOUNDATION, INC	1050 COURT STREET		SAN RAFAEL	CA	\$ (300)
PAWS CHICAGO	1997 NORTH CLYBOURN AVENUE		CHICAGO	IL	\$ -
PHOENIX CHARTER ACADEMY FOUNDATION	59 NICHOLS STREET	ROOM 1640	CHELSEA	MA	\$ (150)
REHABILITATION INSTITUTE OF CHICAGO	345 E SUPERIOR ST		CHICAGO	IL	\$ (500)
RELEASE THE FEAR, INC	332 W LYNNWOOD STREET		PHOENIX	AR	\$ -
SALVATION ARMY - NEW YORK	120 W 14TH ST		NEW YORK	NY	\$ (25)
SALVATION ARMY GOLDEN STATE	832 FOLSOM ST		SAN FRANCISCO	CA	\$ (50)
SANFORD BREAST CANCER FOUNDATION	1305 WEST 18TH STREET		SIoux FALLS	SD	\$ -
SANFORD HEALTH FOUNDATION	1305 WEST 18TH STREET	P. O. BOX 5039	SIoux FALLS	SD	\$ 1,000
SECRETARY OF STATE JESSE WHITE	501 S SECOND STREET	ROOM 328	SPRINGFIELD	IL	\$ 10
SOCIAL WOMEN IN RISK MANAGEMENT	707 WILSHIRE BLVD	SUITE 2600	LOS ANGELES	CA	\$ -
SOUTH DAKOTA HISTORICAL SOCIETY FOUNDATI	CULTURAL HERITAGE CENTER	900 GOVERNORS DRIVE	PIERRE	SD	\$ 500
SOUTH DAKOTA STATE HISTORICAL SOCIETY	900 GOVERNORS DRIVE		PIERRE	SD	\$ (900)
SPECIAL KIDS FUND INC	1447 CEDAR ROW		LAKEWOOD	NJ	\$ (350)
ST. ELIZABETH HEALTHCARE	ONE MEDICAL VILLAGE DRIVE		EDGEWOOD	KY	\$ -
STI FOUNDATION	2320 NORTH CAREER AVENUE		SIoux FALLS	SD	\$ -
THE GOODMAN THEATRE	170 N DEARBORN		CHICAGO	IL	\$ -
THE HENRY W GRADY HEALTH SYSTEM FDN, IN	191 PEACHTREE STREET, NE	SUITE 820	ATLANTA	GA	\$ -
THE JOHN BUCK COMPANY FOUNDATION	1 N WACKER DR	SUITE 2400	CHICAGO	IL	\$ -
THOUSAND WAVES FOUNDATION	1220 W BELMONT		CHICAGO	IL	\$ -
TUCSON CONQUISTADORES FOUNDATION	6450 E BROADWAY	1305 WEST GREEN STREET	TUCSON	AZ	\$ -
UNIVERSITY OF ILLINOIS FOUNDATION	414 HARKER HALL, MC-386	1747 W ROOSEVELT	URBANA	IL	\$ 5,000
UNIVERSITY OF WASHINGTON	COLBETH CLINIC	312 SAVERY HALL	SEATTLE	WA	\$ (5,000)
UNIVERSITY OF WISCONSIN FOUNDATION	BOX 353330		MILWAUKEE	WI	\$ 5,000
UNIVERSITY OF WISCONSIN-MADISON	US BANK LOCKBOX 78807		MADISON	WI	\$ (5,000)
VISIONS SERVICES FOR THE BLIND	975 UNIVERSITY AVENUE		NEW YORK	NY	\$ -
WARD WISEMAN ANIMAL HAVEN	500 GREENWICH STREET	THIRD FLOOR	COLLINSVILLE	OK	\$ (50)
WEDGWOOD CHRISTIAN SERVICES	15628 NORTH 129TH STREET		GRAND RAPIDS	MI	\$ -
WELLNESS FOUNDATION	3300 36TH STREET, S E.		EAST HAMPTON	NY	\$ -
WORLD OF RECREATIONAL WATER FOUNDTION	65 DUNEMERE LANE	SUITE 500	ALEXANDRIA	VA	\$ 25,000
YMCA OF LONG ISLAND	2111 EISENHOWER AVENUE		GLEN COVE	NY	\$ -
YOUNG PROFESSIONAL OF COLUMBUS	121 DOSORIS LANE		COLUMBUS	OH	\$ -
YOUTH JOB CENTER, INC	P O BOX 16941		EVANSTON	IL	\$ 3,000
YWCA OF GREATER TOLEDO	1114 CHURCH STREET		TOLEDO	OH	\$ (1,000)
UNITED WAY OF CHICAGO	1018 JEFFERSON AVENUE	30TH FLOOR	CHICAGO	IL	\$ 3,289
	333 S WABASH AVENUE				
		Grand Total			\$ 59,914