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| | | | NDED TO OCTO | | | | L OMP No. 1545 0050 |
|---|-----------|---|---|---------------------|--------------|---|---|
| Form 990-PF Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation OMB No 1545-0052 On 1/1 | | | | | | | |
| Depa | rtmen | Do not enter | social security numbers on m 990-PF and its separate | this form as | it may be ma | ade public. | 20 14 |
| | | | 1, 2014 | and er | nding | NOV 30, 2015 | Open to Public Inspection |
| | | foundation | | | | A Employer identification | |
| Т | HE | KEITH D. & ARLENE M. B | RONSTEIN | | | , , | |
| F | OU | NDATION | | | | 36-3580461 | |
| Nun | iber a | and street (or P O box number if mail is not delivered to street | address) | | Room/suite | B Telephone number | |
| _C | <u>/0</u> | BRIAN BLACKLAW 1 S. WA | CKER #800 | | | (312) 634- | 3400 |
| | | own, state or province, country, and ZIP or foreign p | ostal code | _ | | C if exemption application is p | ending, check here |
| $\overline{}$ | | all that apply: Initial return | Initial return of a fo | rmer nublic c | harity | D=1 . Foreign organizations | check here |
| | | Final return | Amended return | | | | , |
| | | Address change | Name change | | | Foreign organizations me check here and attach co | eting the 85% test, |
| H C | heck | type of organization: X Section 501(c)(3) ex | empt private foundation | | | E If private foundation stat | |
| |] Se | | Other taxable private founda | ition | | under section 507(b)(1) | |
| I Fa | ır ma | arket value of all assets at end of year J Accounti | ng method: X Cash | Accru | Jal | F If the foundation is in a | |
| | | | her (specify) | | | under section 507(b)(1) | |
| <u></u> | | 781,377. (Part I, colu | mn (d) must be on cash b | oasis) | | | <u> </u> |
| Pa | rt I | (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) | (a) Revenue and expenses per books | (b) Net inv inco | | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received | 12,948. | | | | · · · · · · · · · · · · · · · · · · · |
| | 2 | Check If the foundation is not required to attach Sch. B | | | | | |
| | 3 | Interest on savings and temporary cash investments | | | | | |
| | 4 | Dividends and interest from securities | 5,511. | | 5,511. | | STATEMENT 1 |
| | 5a | Gross rents | | | | | |
| | b | Net rental income or (loss) | | | | | |
| e e | 6a | Net gain or (loss) from sale of assets not on line 10 | 91,649. | | | | |
| eun | b | Gross sales price for all assets on line 6a 150,465. | | | | | |
| Revenue | 7 | Capital gain net income (from Part IV, line 2) | | 9: | 1,649. | | |
| | 8 | Net short-term capital gain | | | | | |
| | 9 | Income modifications Gross sales less returns | | | | | |
| | | and allowances | | | | | <u> </u> |
| | | Less Cost of goods sold | <u> </u> | | | <u> </u> | <u> </u> |
| | | Gross profit or (loss) Other income | | | | | |
| | 12 | Total. Add lines 1 through 11 | 110,108. | 9 | 7,160. | 0. | · · · · · · · · · · · · · · · · · · · |
| | 13 | Compensation of officers, directors, trustees, etc | 0. | | 0. | 0. | 0. |
| | | Other employee salaries and wages | | | | | - |
| | | Pension plans, employee benefits | | | | | |
| Ses | | Legal fees STMT 2 | 2,972. | | 0. | 0. | 0. |
| ě | | Accounting fees | | | | | |
| EX | С | Other professional fees | | | | | |
| <u>8</u> | 17 | Interest | | | | DE0E | 4.77 |
| rat | 18 | Taxes | | | | RECE | VED |
| nist | 19 | Depreciation and depletion | | | | က | 10 |
| Ë | 20 | Occupancy | | | | 8 OCT 21 | 2016 |
| Operating and Administrative Expenses | 21 | Travel, conferences, and meetings | <u>.</u> | | | <u> </u> | 110/ |
| anc | 22 | Printing and publications | | | | 1 | <u> </u> |
| ing | 23 | Other expenses STMT 3 | 535. | | 0. | (11111-0) | <u> 7 0.</u> |
| rat | 24 | Total operating and administrative | 2 505 | | 0. | ^ | |
| Ö | 0.5 | expenses. Add lines 13 through 23 | 3,507. 89,120. | | | 0. | 89,120. |
| - | | Contributions, gifts, grants paid | 05,140. | | <u> </u> | | 03,120. |
| | 40 | Total expenses and disbursements. | ا ۔ ۔ ۔ ۔ ا | | _ | ا ا | 00 100 |

92,627

17,481

C Adjusted net income (if negative, enter -0-) 423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

2 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

Add lines 24 and 25 27 Subtract line 26 from line 12:

0.

0 .

97,160.

Form **990-PF** (2014)

89,120.

Form 990-PF (2014)

FOUNDATION

36-3580461 Page 2

| Part II Balance Sheets Attached schedules and amounts in the description | | Beginning of year | End o | End of year | | | |
|---|--|-------------------------|----------------|---------------------------|--|--|--|
| raitii ====== | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value | | | |
| 1 Cash - non-interest-bearing | | 19,395. | 95,692. | 95,692. | | | |
| Savings and temporary cash | investments | | | | | | |
| 3 Accounts receivable ► | | | | | | | |
| Less: allowance for doubtful a | accounts > | | | | | | |
| 4 Pledges receivable ► | | | | | | | |
| Less: allowance for doubtful | accounts ► | | | | | | |
| 5 Grants receivable | - | | - | | | | |
| 6 Receivables due from officers | , directors, trustees, and other | | | | | | |
| disqualified persons | , | | | | | | |
| 7 Other notes and loans receivable | ▶ | | | | | | |
| Less: allowance for doubtful a | accounts > | | | | | | |
| 1 | | | | | | | |
| 9 Prepaid expenses and deferre | od charges | | | | | | |
| 10a Investments - U.S. and state | | | | | | | |
| b Investments - corporate stock | - I | 58,816. | 0. | 0. | | | |
| c Investments - corporate bond | | 30,010. | 0. | | | | |
| 1 | | | | | | | |
| 11 Investments - land, buildings, and equipme | nt basis | | | | | | |
| Less accumulated depreciation | | | | | | | |
| 12 Investments - mortgage loans | | 1 021 000 | 1 001 000 | 605 605 | | | |
| 13 Investments - other | STMT 5 | 1,031,000. | 1,031,000. | 685,685. | | | |
| 14 Land, buildings, and equipme | nt basis ► | | | | | | |
| Less accumulated depreciation | - | | | | | | |
| 15 Other assets (describe ► |) | | | | | | |
| 16 Total assets (to be completed | · · | | | | | | |
| instructions. Also, see page 1 | | 1,109,211. | 1,126,692. | 781,377. | | | |
| 17 Accounts payable and accrue | d expenses | | | | | | |
| 18 Grants payable | | | | | | | |
| g 19 Deferred revenue | | | | | | | |
| Deterred revenue 20 Loans from officers, directors, trust 21 Mortgages and other notes pa | ees, and other disqualified persons | | | | | | |
| 21 Mortgages and other notes pa | ayable [| | | | | | |
| 22 Other liabilities (describe |) [| | | | | | |
| · | | | | | | | |
| 23 Total liabilities (add lines 17 | through 22) | 0. | 0. | | | | |
| Foundations that follow SFA | S 117, check here | | | | | | |
| and complete lines 24 through | ph 26 and lines 30 and 31. | | | | | | |
| 24 Unrestricted 25 Temporarily restricted | | | | | | | |
| 25 Temporarily restricted | ŀ | ,,, | | | | | |
| 26 Permanently restricted | ŀ | | | | | | |
| Foundations that do not follo | w SFAS 117, check here ► X | | | | | | |
| and complete lines 27 through | - | | | | | | |
| Foundations that do not followand complete lines 27 through 27 Capital stock, trust principal, of 28 Paid-in or capital surplus, or language 30 Total net assets or fund bala | | 0. | 0. | | | | |
| 28 Paid-in or capital surplus, or la | and, bldg., and equipment fund | 0.1 | 0. | | | | |
| 29 Retained earnings, accumulat | ed income, endowment, or other funds | 1,109,211. | 1,126,692. | | | | |
| 30 Total net assets or fund bala | - | 1,109,211. | 1,126,692. | | | | |
| 2 30 Total net assets or fund bala | nces | 1,109,211. | 1,120,032. | | | | |
| 24 Total Habilities and not soon | halfarad halanaa | 1 100 211 | 1,126,692. | | | | |
| 31 Total liabilities and net asse | | 1,109,211. | 1,120,092. | | | | |
| Part III Analysis of Char | nges in Net Assets or Fund Ba | alances | | | | | |
| Total net assets or fund balances at | beginning of year - Part II, column (a), line 3 | 30 | | | | | |
| (must agree with end-of-year figure | | | 1 | 1,109,211. | | | |
| 2 Enter amount from Part I, line 27a | 2 | 17,481. | | | | | |
| | 3 Other increases not included in line 2 (itemize) ▶ | | | | | | |
| 4 Add lines 1, 2, and 3 | 3 4 | $\frac{0.}{1,126,692.}$ | | | | | |
| 5 Decreases not included in line 2 (ite | mize) ► | | 5 | 0. | | | |
| · · | end of year (line 4 minus line 5) - Part II, col | lumn (h) line 20 | 6 | 1,126,692. | | | |
| Total not about or land balances at | Silver your (mile of Fait II, Col | idom (U), mic 30 | [b] | Form 990-PF (2014) | | | |

| | | | | | | | Page 3 | | | |
|---|---|--|--------------------------------------|-------------------|--------------------------|----------------|--------------------------------|---------------------------------------|------------------------------|--------------|
| Part IV Capital Gains | and Losses for Tax on I | nvestmen | t Income | | | | | | | |
| (a) List and desci 2-story brick wa | ribe the kind(s) of property sold (e girehouse; or common stock, 200 sh | g., real estate, is. MLC Co.) | | (b) | How a - Purc - Don | nase i ' | | acquired ay, уг.) | (d) Date (mo., da | |
| 1a 294 SHS ARCHER | DANIELS MIDLANI |) | | | | 1 | 0/0 | 8/97 | 12/19 | 9/14 |
| | DANIELS MIDLANI | | | 1 | | | | 8/97 | 07/28 | |
| | NC. | | | ╌ | | | | 3/94 | 07/28 | |
| | NC. | | | | | | | 3/94 | 09/04 | |
| e 2,000 SHS HCP, | | | | | | | | 3/94 | 10/2 | |
| e 2,000 BHB HCF, | | 1 710 | | ۲., | | | | | | 3/13 |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | | st or other basis expense of sale | | | | | ain or (loss) s (f) minus (| g) | |
| a 15,244. | | | 5,83 | 7. | | | | | 9 | <u>,407.</u> |
| b 11,852. | | | 4,96 | 3. | | | _ | | 6 | ,889. |
| c 19,225. | | 1 | 7,40 | | | | | • | | ,824. |
| d 26,637. | | | 11,01 | | | | | | | ,625. |
| e 77,507. | - | | 29,60 | | | | | | 47 | ,904. |
| | ig gain in column (h) and owned by | the foundation | | 1 | | | 2 (0 |) al (b) as a | | , 504. |
| Complete only for assets showing | | | | { | |) (I)) (no | Jains (G | ol. (h) gain not less that | minus | |
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | cess of col. (1) | | | | Losses | (from col. (| h)) | |
| a | | 1 | | | | | | | 9 | <u>,407.</u> |
| ь | | | | | | _ | | | 6 | ,889. |
| c | | | | | | | | | | 824. |
| d | | + | | | | | | | | ,625. |
| | | | | | | | | | 47 | 004 |
| <u>e</u> | | <u> </u> | | | | | | | 4/ | ,904. |
| 2 Capital gain net income or (net ca | pital loss) If gain, also enter-(| er in Part I, line D- in Part I, line | 7 7 | } | 2 | | | | 91 | ,649. |
| A Not about form conital gain or (los | ` | | | 1 | | | | | | |
| 3 Net short-term capital gain or (los | | nu (6): | | ٦ | | | | | | |
| If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8 | column (c). | | | - | 9 | | | N/A | | |
| Part V Qualification U | nder Section 4940(a) for | r Poducos | Toy on Not | 121 | octr | cont Inco | mo | и/л | | |
| | | | | | | ilent mice | | | | |
| (For optional use by domestic private | foundations subject to the section | 4940(a) tax on | ı net investment in | come | ? .) | | | | | |
| If section 4940(d)(2) applies, leave th | us nart hlank | | | | | | | | | |
| ii section 4340(u)(z) applies, leave ti | ns part biank. | | | | | | | | | _ |
| Was the foundation liable for the sect | tion 4942 tax on the distributable ar | nount of any ye | ear in the base per | od? | | | | | Yes | X No |
| If "Yes," the foundation does not qual | ify under section 4940(e). Do not c | omplete this pa | ırt | | | | | | | |
| 1 Enter the appropriate amount in 6 | | | | ntries | | | | | | |
| (a) | | TO THE TOTAL OF TH | lore making arry or | _ | | | _ | | (4) | |
| Base period years | (b) Adjusted qualifying dis | etributione | Net value of no | (C) nchar | | uca accate | | Distrib | ution ratio | (-N) |
| Calendar year (or tax year beginning | | | Met value of flor | iiciiai | | | (001. (0) dividua 0) 001. (0)) | | | ` // |
| 2013 | | 2,974. | | | | 2,964. | | | | 8081 |
| 2012 | | 30,867. | | | 31 | 3,276. | | | | L7737 |
| 2011 | 4 | 17,750. | | | 30 | 2,889. | | | .15 | 7649 |
| 2010 | | 31,933. | | | | 0,049. | | | • 31 | L5068 |
| 2009 | | 00,500. | | | | 4,998. | 1 | | | 2634 |
| | | , 500. | | | 40 | 4,000. | | | | 72034 |
| | | | | | | | | | 1 0 | 11160 |
| 2 Total of line 1, column (d) | | - | | | | | 2 | | 1.70 | 1169 |
| 3 Average distribution ratio for the | 5-year base period - divide the total | on line 2 by 5, | or by the number | of ye | ars | | 1 | | | |
| the foundation has been in exister | nce if less than 5 years | | | | | | 3 | | .34 | 10234 |
| | , , , , , , , , , , , , , , , , , , , | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| 4 Enter the net value of noncharitab | do una appota for 2014 from Bart V | lino E | | | | | 1 4 | | 871 | ,107. |
| 4 Enter the net value of nonchantab | ne-use assets for 2014 from Part A, | , iirie 5 | | | | | 4 | | 0/1 | , 10 / • |
| | | | | | | | | | | |
| 5 Multiply line 4 by line 3 | | | | | | | 5 | | 296 | ,380. |
| | | | | | | | | | | |
| 6 Enter 1% of net investment incom | ne / 1% of Part I line 27h\ | | | | | | 6 | | | 972. |
| C THE 1/8 OF HEL HIVESUITER HICOH | 10 (170 OFF art 1, mile 27 D) | | | | | | ⊦∸⊣ | | | J , 41 • |
| | | | | | | | | | 000 | 250 |
| 7 Add lines 5 and 6 | | | | | | | 7 | | 297 | <u>,352.</u> |
| | | | | | | | | | | |
| | 8 Enter qualifying distributions from Part XII, line 4 | | | | | 8 | | 89 | ,120. | |
| If line 8 is equal to or greater than | | | | | | | | | | |

FOUNDATION 36-3580461 Form 990-PF (2014) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) 1,943. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 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 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 24 a 2014 estimated tax payments and 2013 overpayment credited to 2014 6a **b** Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c 6**d** d Backup withholding erroneously withheld 24. 7 Total credits and payments. Add lines 6a through 6d 7 8 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 1.9199 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax Refunded > 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? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b If the answer is "Yes" to 18 or 16, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities X c 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: 0. 0 • (2) On foundation managers. ▶ \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ Х 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 3 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A 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 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 X remain in the governing instrument? 7 X 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) IL b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) X of each state as required by General Instruction G? If "No," attach explanation 8Ь 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 X year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10

| | 990-PF (2014) FOUNDATION | 36-3580 | 461 | | Page 5 |
|----|--|----------------------|------|-----|----------|
| Pa | art 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 | | Х |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | | 13 | | X |
| | Website address ► N/A | | | | |
| 14 | | ▶312-63 | 4-4 | 606 | |
| | Located at ►ONE S. WACKER DR., STE 800, CHICAGO, IL | ZIP+4 ▶60 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | 2 | | _ | П |
| | and enter the amount of tax-exempt interest received or accrued during the year | - l 15 l | N | /A | |
| 16 | At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, | L | | Yes | No |
| | securities, or other financial account in a foreign country? | | 16 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name | ne of the | . 10 | | -2.5 |
| | foreign country | ie or the | | | |
| Pa | rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | | |
| | | | | Yes | No |
| 1. | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly): | | | 162 | 140 |
| 14 | | res X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | .C3 [41] NU | | . | |
| | | res X No | | | |
| | · · · · · · · · · · · · · · · · · · · | res 🔼 No /es 🗶 No | | | |
| | | res 🔼 No res 🗶 No | | | |
| | | es LALINO | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | . च्टि. | | | |
| | · | res X 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 | . (32) | | | |
| | | ∕es X No | 1 | | |
| 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)? | N/A | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | | |
| 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 | | <u> </u> |
| 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)): | | | | |
| а | 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 | | | | |
| | | ∕es X 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 | t | | | |
| | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack | | | ŀ | |
| | statement - see instructions.) | N/A | 2b | | |
| C | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | | |
| | > | | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | | |
| | during the year? | ∕es X 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 at | iter | | | |
| | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to describe the commissioner under section 4943(c)(7)) to describe the commissioner under section 4943(c)(7) to describe the commissioner unde | esoqsıt | | | |
| | of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule Control of the 10-) and the schedule of the 10-, 15-, or 20-year first phase holding period? | Э, | | | |
| | Form 4720, to determine if the foundation had excess business holdings in 2014) | N/A | 3Ь | [| |
| 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 purpos | e that | | | |
| | had not been removed from jeopardy before the first day of the tax year beginning in 2014? | | 4b | | X |

Page 6

| Part VII-B Statements Regarding Activities for Which I | orm 4720 May Be I | Required (contin | ued) | | |
|--|---|-----------------------------|--|-------------|--------------------------------------|
| 5a During the year did the foundation pay or incur any amount to: | | | | | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | 1 4945(e))? | Y | es 🗓 No | | |
| (2) Influence the outcome of any specific public election (see section 4955); o | r to carry on, directly or indire | | 1 | - 1 | j |
| any voter registration drive? | | | es X No | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | | Y | es 🗓 No | - 1 | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | n described in section | | | | |
| 4945(d)(4)(A)? (see instructions) | | | es 🗶 No | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or t | | | | |
| the prevention of cruelty to children or animals? | | | es 🗓 No | | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | <u>-</u> ' | ın Regulations | | - 1 | İ |
| section 53.4945 or in a current notice regarding disaster assistance (see instru | • | | N/A | 5b | |
| Organizations relying on a current notice regarding disaster assistance check h | | | ▶∟╛╽ | | 1 |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for | | . — | | - 1 | |
| expenditure responsibility for the grant? | | I/A Y | es L No | | |
| If "Yes," attach the statement required by Regulations section 53 494 | 1 / | | | - 1 | 1 |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | pay premiums on | | I | | |
| a personal benefit contract? | | Ye | es 🗓 No | [| [|
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal benefit contract? | | - | 6Ь | X |
| If "Yes" to 6b, file Form 8870. | | | | - 1 | Ì |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | | Ye | es X No | | |
| b If "Yes," did the foundation receive any proceeds or have any net income attribu | | | N/A | 7b | |
| Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors | ees, Foundation Ma | inagers, Highly | y | | |
| List all officers, directors, trustees, foundation managers and their | compensation | | | | |
| List an officers, directors, trustees, foundation managers and their | | (c) Compensation | (d) Contributions to | 10 | A Expense |
| (a) Name and address | (b) Title, and average hours per week devoted to position | (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | acc | Expense count, other llowances |
| | OFFICER | | | 1 | |
| 18705 N 101ST PL | | 1 | | ì | |
| SCOTTSDALE, AZ 85255 | 0.00 | 0. | 0. | | 0. |
| | OFFICER | | | | |
| 18705 N 101ST PL | | | | | |
| SCOTTSDALE, AZ 85255 | 0.00 | 0. | 0. | | 0. |
| | OFFICER | | | | |
| L233 WALDEN LANE | | i . | | | |
| DEERFIELD, IL 60015 | 0.00 | 0. | 0. | ļ | 0. |
| | | | | | |
| | | | | | |
| | | | | <u> </u> | |
| Compensation of five highest-paid employees (other than those inc | | enter "NONE." | (d) a set to the | |) Funance |
| (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 | acc a | Expense count, other llowances |
| NONE | | | | | |
| | | | | <u>L</u> _ | |
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| | | <u> </u> | | <u></u> | |
| Total number of other employees paid over \$50,000 | | | • | | 0 |

Form 990-RF (2014)

| Form 990-PF (2014) | 36-3 | 580461 Page 7 |
|--|---|------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundaries Paid Employees, and Contractors (continued) | undation Managers, Highly | |
| 3 Five highest-paid independent contractors for professional services. If none, | enter "NONE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | 1 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services | | ▶ 0 |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant number of organizations and other beneficiaries served, conferences convened, research paper | statistical information such as the sproduced, etc. | Expenses |
| 1 N/A | | |
| | | |
| | | |
| 2 | | |
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| 3 | | |
| | | |
| 4 | | |
| · · · · · · · · · · · · · · · · · · · | | |
| | | |
| Part IX-B Summary of Program-Related Investments | | |
| Describe the two largest program-related investments made by the foundation during the tax ye | ear on lines 1 and 2. | Amount |
| 1 N/A | | |
| | | 0. |
| 2 | | |
| ' ———————————————————————————————————— | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 N/A | | |

0.

Total. Add lines 1 through 3

Form 990-PF (2014) FOUNDATION 36-3580461 Page 8 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 114,684. 1a b Average of monthly cash balances 1b 31,347. c Fair market value of all other assets 1c 738,342. 884,373. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 0. 1e 0. 2 Acquisition indebtedness applicable to line 1 assets 884,373. Subtract line 2 from line 1d 3 13,266. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 871,107. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4 5 Minimum investment return Enter 5% of line 5 43,555. 6 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.) Minimum investment return from Part X, line 6 <u>43,555.</u> 1 1,943 2a Tax on investment income for 2014 from Part VI, line 5 2a Income tax for 2014. (This does not include the tax from Part VI.) 2b 1,943. Add lines 2a and 2b 2¢ Distributable amount before adjustments. Subtract line 2c from line 1 3 41,612. Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 41.612 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 41,612. Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 89,120. 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) 3Ь 89,120. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5

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

Form **990-PF** (2014)

6

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Page 9

FOUNDATION

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 | · | | | 41,612. |
| 2 Undistributed income, if any, as of the end of 2014 | | | | |
| a Enter amount for 2013 only | | | 0. | · |
| b Total for prior years: | į | • | | |
| | | 0. | · · · · · · · · · · · · · · · · · · · | |
| 3 Excess distributions carryover, if any, to 2014: | | | | |
| a From 2009 86,288. b From 2010 69,065. | ļ | | | |
| 20 840 | | | | |
| dFrom 2011 32,748. dFrom 2012 115,349. | | | | |
| eFrom 2013 82,978. | | | | |
| f Total of lines 3a through e | 386,428. | | | |
| 4 Qualifying distributions for 2014 from | 300,1201 | | | |
| Part XII, line 4: ►\$ 89,120. | | | | |
| a Applied to 2013, but not more than line 2a | | | 0. | |
| b Applied to undistributed income of prior | | | | |
| years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus | | | | |
| (Election required - see instructions) | 0.) | | | • |
| d Applied to 2014 distributable amount | | | | 41,612. |
| e Remaining amount distributed out of corpus | 47,508. | - | | |
| 5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount | 0. | | | 0. |
| must be shown in column (a)) 6 Enter the net total of each column as | | | | |
| indicated below: | 422 026 | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 433,936. | | | - |
| b Prior years' undistributed income. Subtract | ı | 0. | | |
| 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 | | 0. | | |
| d Subtract line 6c from line 6b. Taxable | | | | |
| amount - see instructions | | 0. | | |
| e Undistributed income for 2013. Subtract line | | | ···· | |
| 4a from line 2a. Taxable amount - see instr. | ļ | | 0. | |
| f Undistributed income for 2014. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | | | | |
| be distributed in 2015 | | | | 0. |
| 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) | 0. | | | |
| 8 Excess distributions carryover from 2009 | 26.000 | | | |
| not applied on line 5 or line 7 | 86,288. | | | · · · · · · · · · · · · · · · · · · · |
| 9 Excess distributions carryover to 2015. | 247 640 | | | 16 |
| Subtract lines 7 and 8 from line 6a | 347,648. | ···· | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2010 69,065. | | | | |
| b Excess from 2011 32,748. | | | | |
| c Excess from 2012 115, 349. | | | | |
| d Excess from 2013 82,978. | | | | |
| e Excess from 2014 47,508. | | | | <u> </u> |

Form 990-PF (2014) FOUNDATION 36-3580461 Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 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 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2014 **(b)** 2013 (c) 2012 (d) 2011 (e) Total 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 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(1)(3)(B)(1) 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.) 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).) 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. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X 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: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

FOUNDATION

36-3580461

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| Part XV Supplementary Information | | | | |
|---|--|--|--|-------------------------------|
| 3 Grants and Contributions Paid During the | If recipient is an individual, | Payment I | | |
| Recipient Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | <u> </u> | |
| a Paid during the year | | | | |
| | | | 1 | |
| | | | | |
| PACIFIC GARDEN MISSION | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S | |
| 1458 CANAL ST, CHICAGO, IL 60607 | | | CHARITABLE ACTIVITIES | 750 |
| CHICAGO, IL 60607 | | | | 750 |
| | | | | |
| | | | | |
| UW HILLEL-HOCHBERG CENTER | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S | |
| 611 LANGDON ST. MADISON, WI 53703 | | | CHARITABLE ACTIVITIES | 3,600 |
| MAD 2004, WI 33703 | | | | |
| | | | | |
| | | | | |
| NORTHWESTERN MEMORIAL FOUNDATION | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S | |
| 251 E. HURON STREET CHICAGO, IL 60611 | | | CHARITABLE ACTIVITIES | 20,000 |
| | - | | | 20,000 |
| | | | | |
| | | | . | |
| CELEBRITY FIGHT NIGHT FOUNDATION | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S | |
| 2111 EAST HIGHLAND AVE., SUITE 135 PHOENIX, AZ 85016 | | | CHARITABLE ACTIVITIES | 4,000. |
| 11001111, 112 00000 | | | | 2,000 |
| | | ĺ | | |
| | | L | | |
| CCFA 773 THIRD AVE., SUITE 510 | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S CHARITABLE ACTIVITIES | |
| NEW YORK , NY 10017 | | | CHARTIADDE ACTIVITIES | 1,000. |
| | NTINUATION SHE | T(S) | ▶ 3a | 89,120. |
| b Approved for future payment | | | | |
| | | | | |
| NONE | | į. | | |
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| Total | | <u> </u> | L | |
| Total | | | <u>▶ 3b </u> | 0 . m 990-PF (2014) |

THE KEITH D. & ARLENE M. BRONSTEIN FOUNDATION 36-3580461 Form 990-PF (2014) Page 12 Part XVI-A **Analysis of Income-Producing Activities** Unrelated business income Excluded by section 512, 513, or 514 Enter gross amounts unless otherwise indicated. (e) (C) Exclu-sion code (a) Business code Related or exempt (d) Amount function income Amount 1 Program service revenue: g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 14 5,511. 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 91,649. 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: 5,511 91,649. 12 Subtotal. Add columns (b), (d), and (e) 97,160. 13 Total. Add line 12, columns (b), (d), and (e) 13 (See worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). NOT APPLICABLE

36-3580461

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

| 1 Did th | e organization directly or indi | irectly engage in any of the followin | ig with any other organization | described in section 501(c) of | 1 [| Yes | No |
|-------------------|--|--|---------------------------------------|--|--------------------|----------|---------------|
| the Co | de (other than section 501(c | (3) organizations) or in section 52 | 27, relating to political organiza | ations? | [| | |
| a Transf | ers from the reporting found | ation to a noncharitable exempt or | ganization of: | | | | |
| (1) C | | · | • | | 1a(1) | | х |
| (2) 0 | ther assets | | | | 1a(2) | | X |
| | transactions: | | | | (2/) | | - |
| | ales of assets to a noncharita | his evennt organization | | | 15/4 | | х |
| | | | | | 1b(1) | | X |
| | | incharitable exempt organization | | | 1b(2) | | |
| | ental of facilities, equipment, | | | | 1b(3) | | X |
| | eimbursement arrangements | | | | 1b(4) | | X |
| | oans or loan guarantees | | | | 1b(5) | i | X |
| (6) Po | erformance of services or me | embership or fundraising solicitatio | ons | | 1b(6) | | Х |
| c Sharin | g of facilities, equipment, ma | alling lists, other assets, or paid em | ployees | | 1c | | X |
| d If the a | inswer to any of the above is | "Yes," complete the following sche | edule. Column (b) should alwa | ys show the fair market value of the goods, ot | her ass | ets, | |
| or serv | rices given by the reporting for | oundation. If the foundation receiv | ed less than fair market value | in any transaction or sharing arrangement, sh | ow in | • | |
| colum | n (d) the value of the goods, | other assets, or services received. | | , | | | |
| a)Line no | (b) Amount involved | (c) Name of noncharitable | | (d) Description of transfers, transactions, and sh | arıng arr | angeme | nts |
| - | | N/A | | SEE STATEMENT 6 | | | |
| | | 147.21 | | SEE STATEMENT 0 | | | |
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| | | | | | | | |
| 2a Is the f | oundation directly or indirect | tly affiliated with, or related to, one | or more tax-exempt organizat | tions described | | | |
| | | r than section 501(c)(3)) or in sect | | | Yes | X | l No |
| | complete the following sche | | | | _ | | |
| | (a) Name of org | | (b) Type of organization | (c) Description of relationship | | | |
| | N/A | | (17) | (-) | | | |
| | 11/11 | | - | | | | |
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| | | | | tements, and to the best of my knowledge | he IKS di | scuss ti | nis |
| Sign 🔥 | d belief, it is true corect, and con | iplete Declaration of preparer (other than | n taxpayer) is based on all informati | on of which preparer has any knowledge return | with the | prepare | er e |
| Here | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | -11/1/ | 1 // 7/14/// | | Yes | 1130 | No |
| 5 | Signature of officer or trustee | 0107- | Bate Page | Title | . res | | 1 140 |
| | Print/Type preparer's na | | | ate Check if PTIN | | | _ |
| | Trinorypo properor o na | Treparer 3 si | y marcine y | | | | |
| Paid | DDTAN DIGG | ,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | >1)X(1)-X 11 | self- employed | ^ ^ - - | | |
| | BRIAN BLAC | | acry (Desc) | P00 | | | |
| Prepare | | US LLP | _ | Firm's EIN ► 42-07 | 1437 | 25 | _ |
| Use On | - | <u></u> | | | | | |
| | Firm's address ► ON | E SOUTH WACKER | DRIVE, SUITE | 800 | | | |
| | | ICAGO, IL 60606 | | Phone no. 312-63 | 4-34 | 100 | |
| | | | | | m 990 - | | 2014) |
| | | | | 1011 | 555 | / | -017/ |

| Part XV Supplementary Informati 3 Grants and Contributions Paid During th | | | | |
|--|--|--------------------------------------|--|-------------|
| Recipient | If recipient is an individual, | T | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| | or substantial contributor | roopen | | |
| AMERICAN EXPRESS FOUNDATION | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S | |
| 200 VESEY ST. | | | CHARITABLE ACTIVITIES | |
| NEW YORK , NY 10285 | | | | 11,720 |
| US HOLOCAUST MEMORIAL MUSEUM | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S | |
| 100 RAOUL WALLENBERG PL SW | | | CHARITABLE ACTIVITIES | |
| WASHINGTON, DC 20024 | | | | 17,050 |
| | | | <u> </u> | |
| CITY OF HOPE 20 N UPPER WACKER DR. #1350 | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S CHARITABLE ACTIVITIES | |
| CHICAGO, IL 60606 | | | CHARTIADES ACTIVITIES | 10,000 |
| | | | | |
| AM SHALOM | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S | |
| 840 VERNON AVE. GLENCOE, IL 60022 | | | CHARITABLE ACTIVITIES | 10 000 |
| 3DENCOE, 11 00022 | | | | 10,000 |
| UW FOUNDATION | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S | |
| 1848 UNIVERSITY AVE. | | | CHARITABLE ACTIVITIES | |
| MADISON, WI 53726 | | | | 10,000 |
| THE ARK | NONE | PUBLIC CHARITY | SUPPORT OF RECIPIENT'S | |
| 6450 N CALIFORNIA AVE. | | | CHARITABLE ACTIVITIES | |
| CHICAGO, IL 60645 | | | | 1,000 |
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| | | | | |
| Total from continuation sheets | | | | 59,770 |

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.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No 1545-0047

Name of the organization

THE KEITH D. & ARLENE M. BRONSTEIN FOUNDATION

Employer identification number

36-3580461

| Organization type (check one) | | | | | | | |
|--|---|--|--|--|--|--|--|
| Filers of: | Section: | | | | | | |
| Form 990 or 99 | 0-EZ 501(c)() (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| | 527 political organization | | | | | | |
| Form 990-PF | X 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| - | rganization is covered by the General Rule or a Special Rule . ection 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions | | | | | | |
| General Rule | | | | | | | |
| | organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or rty) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | | |
| Special Rules | | | | | | | |
| sectio any or | For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990-EZ, line 1. Complete Parts I and II | | | | | | |
| year, t | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III | | | | | | |
| year, o is che purpo: | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$5,000 or more during the year | | | | | | |
| 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization THE KEITH D. & ARLENE M. BRONSTEIN Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

| FOUND | ATION | | -3580461 |
|--------------|---|----------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | KEITH BRONSTEIN 180 EAST PEARSON, APT 3705 CHICAGO, IL 60611 | \$12,948. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Ocomplete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Onncash Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Occuplete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |

Employer identification number

THE KEITH D. & ARLENE M. BRONSTEIN FOUNDATION

36-3580461

| (a) | | (c) | | |
|------------------------------|--|--|---------------------------|--|
| No. from Part I | (b) Description of noncash property given | 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 | |
| | | | | |
| | | \$ | 990, 990-EZ, or 990-PF) (| |

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 4 Name of organization Employer identification number THE KEITH D. & ARLENE M. BRONSTEIN FOUNDATION 36-3580461 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

| FORM 990-PF | DIVIDENDS | AND INTER | EST | FROM SECUR | ITIES | នា | TATEMENT | 1 |
|--|-----------------|------------------------------|--------|-------------------------------|-----------------------------|-----|----------------------------|-----|
| SOURCE | GROSS AMOUNT | CAPITAL GAINS DIVIDEND | | (A) REVENUE PER BOOKS | (B) NET INVE MENT INC | | (C) ADJUST NET INC | |
| GOLDMAN SACHS DIVDENDS GOLDMAN SACHS | 5,487. | | 0. | 5,487. | 5,4 | 87. | 5,4 | 87. |
| INTEREST INCOME | 24. | | 0. | 24. | | 24. | : | 24. |
| TO PART I, LINE 4 = | 5,511. | | 5,511. | | 5,511. | | 5,511. | |
| FORM 990-PF | | LEGAL | FE | ES | | SI | PATEMENT | 2 |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | | (B) F INVEST- VT INCOME | (C) ADJUSTE NET INCO | | (D) CHARITA PURPOSI | |
| PROFESSIONAL FEES | | 2,972. | | 0. | | 0. | <u> </u> | 0. |
| TO FM 990-PF, PG 1, | LN 16A | 2,972. | | 0. | 0. | | 0. | |
| FORM 990-PF | | OTHER E | XPEI | ISES | | Si | PATEMENT | 3 |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | | (B) T INVEST- NT INCOME | (C) ADJUSTE NET INCO | | (D) CHARITAI PURPOSI | |
| OTHER EXPENSES | | 535. | | 0. | 0. | | | 0. |
| TO FORM 990-PF, PG 1 | , LN 23 = | 535. | | 0. | 0. | | 0. | |
| FORM 990-PF | | CORPORAT | E S' | TOCK | | ST | РАТЕМЕНТ | 4 |
| DESCRIPTION | | | | воо | K VALUE | FA | AIR MARKE | |
| HEALTH CARE PROPERTY INV. ARCHER DANIELS MIDLAND | | | | | 0. | | | 0. |
| TOTAL TO FORM 990-PF | | 0. | | 0. | | | | |

| FORM 990-PF OTHER | INVESTMENTS | STATEMENT 5 | | |
|---------------------------------------|---------------------|-------------|----------------------|--|
| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE | |
| GOLD COIN | COST | 1,031,000. | 685,685. | |
| TOTAL TO FORM 990-PF, PART II, LINE 1 | 3 | 1,031,000. | 685,685. | |

6

990-PF INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS STATEMENT PART XVII, LINE 1, COLUMN (D)

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

N/A

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

N/A

GENERAL EXPLANATION

STATEMENT

7

FORM/LINE IDENTIFIER

990-PF GENERAL FOOTNOTE REGARDING FOUNDATION PURPOSE

EXPLANATION:

THE FOUNDATION ACCOMPLISHES ITS PURPOSE SOLELY THROUGH A PROGRAM OF MAKING CHARITABLE GIFTS. THE FOUNDATION DOES NOT CONDUCT ANY DIRECT CHARITABLE ACTIVITIES OR MAKE ANY PROGRAM RELATED INVESTMENTS. THE FOUNDATION DOES NOT ACCEPT ANY UNSOLICITED APPLICATIONS FOR FUNDS. ALL CONTRIBUTIONS OF THE FOUNDATION ARE FOR GENERAL UNRESTRICTED PURPOSES.