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Return of Private Foundation

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

2015

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation

YELLOWBRICK FOUNDATION

A Employer identification number

20-8604672

Number and street (or P.O. box number if mail is not delivered to street address)

1560 SHERMAN AVE

Room/suite

400

B Telephone number (see instructions)

(847) 869-1500

City or town, state or province, country, and ZIP or foreign postal code

EVANSTON, IL. 60201

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 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 ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 2699.**J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

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

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)	93107			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
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)				
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)				
12 Total. Add lines 1 through 11	93107			
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)	457			
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	1898			
22 Printing and publications				
23 Other expenses (attach schedule)	9260			
24 Total operating and administrative expenses. Add lines 13 through 23				
25 Contributions, gifts, grants paid	83797			
26 Total expenses and disbursements. Add lines 24 and 25	95412			
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	NONE			
b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2015)

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing	5003	2699	2699
	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			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
Liabilities	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 ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	5003	2699	2699
	17 Accounts payable and accrued expenses			
Net Assets or Fund Balances	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 ▶ DUE TO YELLOWBRICK INC	4929	4929	
	23 Total liabilities (add lines 17 through 22)			
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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	74	(2230)	
	30 Total net assets or fund balances (see instructions)			
Net Assets or Fund Balances	31 Total liabilities and net assets/fund balances (see instructions)	5003	2699	

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	NONE
2 Enter amount from Part I, line 27a	2	NONE
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	NONE
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	NONE

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				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

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

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))
2014			
2013			
2012			
2011			
2010			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
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	

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)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input 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-)			
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
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			
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax Refunded			

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?		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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?	<input checked="" type="checkbox"/>	
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>	<input checked="" type="checkbox"/>	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	<input checked="" type="checkbox"/>	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		<input checked="" type="checkbox"/>

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		<input checked="" type="checkbox"/>
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)		<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<input checked="" type="checkbox"/>	
Website address ► <u>WWW.YELLOWBRICKPROGRAM.COM</u>		
14 The books are in care of ► <u>D. KLEIN, BUS, ADM.</u> Telephone no. ► <u>(847) 869-1500 x222</u>		
Located at ► <u>1500 SHERMAN AVE, STE 400, EVANSTON, IL</u> ZIP+4 ► <u>60201</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year		<input type="checkbox"/>
	15	
16 At any time during calendar year 2015, 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?		<input checked="" type="checkbox"/>
See the instructions for exceptions and filing requirements for FinCEN Form 114. 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)?	1b	
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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 2015?	1c	<input checked="" type="checkbox"/>
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," list the years ► 20____, 20____, 20____, 20____		
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	<input checked="" type="checkbox"/>
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
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 type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 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 2015.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<input checked="" type="checkbox"/>
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 2015?	4b	<input checked="" type="checkbox"/>

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 ☐ ☒
- 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
DR JESSE VINER 1560 SHERMAN AVE STE 400 EVANSTON, IL 60201	PRES/2	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐ 0

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
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.

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.		
3	NONE	
Total. Add lines 1 through 3		0

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
b	Average of monthly cash balances	1b
c	Fair market value of all other assets (see instructions)	1c
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)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5
6	Minimum investment return. Enter 5% of line 5	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.)

1	Minimum investment return from Part X, line 6	1
2a	Tax on investment income for 2015 from Part VI, line 5	2a
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c
3	Distributable amount before adjustments. Subtract line 2c from line 1	3
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
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

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
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
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
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ _____				
a Applied to 2014, 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 2015 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (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				
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 2014. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
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 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a 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 $\frac{2}{3}$ 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).)
- 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.

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:
DR JESSE VINER, 1560 SHERMAN AVE, STE 400, EVANSTON, IL, 60201

- b** The form in which applications should be submitted and information and materials they should include:
WRITTEN, NAME OF ORGANIZATION, PURPOSE, AND ANY AMOUNT REQUESTED SHOULD BE SENT TO DR JESSE VINER

- c** Any submission deadlines:

NONE

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: **AMOUNT OF AWARD SUBJECT TO FUNDS AVAILABLE AND PRIOR COMMITMENTS FOR THE YEAR. THE FOUNDATION FOCUSES ON ASSISTING ORGANIZATIONS WHO AID YOUNG EMERGING ADULTS WITH A MULTITUDE OF ISSUES (SEE NEXT PAGE)**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year (SEE ATTACHED LIST OF CONTRIBUTIONS PAID)	N/A	(SOME ARE)	TO FURTHER EDUCATION TRAINING AND RESEARCH FOR YOUNG EMERGING ADULTS WHO EXHIBIT A MULTITUDE OF PSYCHOLOGICAL, EMOTIONAL, AND DEVELOPMENTAL ISSUES.	93107
Total				3a 93107
b Approved for future payment				
Total				3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|--|--|-------|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | | 1a(1) | |
| (2) Other assets | | 1a(2) | |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | | 1b(1) | |
| (2) Purchases of assets from a noncharitable exempt organization | | 1b(2) | |
| (3) Rental of facilities, equipment, or other assets | | 1b(3) | |
| (4) Reimbursement arrangements | | 1b(4) | |
| (5) Loans or loan guarantees | | 1b(5) | |
| (6) Performance of services or membership or fundraising solicitations | | 1b(6) | |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | 1c | |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

PRESIDENT

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

STEVEN H CUTLER

Preparer's signature

Date

Check ☐ if self-employed

PTIN	
------	--

PO1084327

Firm's name ▶ CUTLER & CO.

Firm's EIN ▶ 36-3651851

Firm's address ▶ 155 REVERE DR, STE 1, NORTH BROOK, IL 60062

Phone no (847) 656-8600

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

OMB No. 1545-0047

2015

▶ 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.

Name of the organization

Employer identification number

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ 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, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ 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.
- ☐ 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).

Name of organization

Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	YELLOWBRICK CONSULTATION TREATMENT CENTER 1560 SHERMAN AVE, STE 400 EVANSTON, IL 60201	\$ 83797	CORP <input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

YELLOW BRICK FOUNDATION

20-8604672

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

(a) No. from Part I	(b) <i>N/A</i> Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	

Name of organization

Employer identification number

YELLOWBRICK FOUNDATION**20-8604672**

Part III 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 completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		N/A	
(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	

Yellowbrick Foundation

EXPENSES BY VENDOR SUMMARY

January - December 2015

	TOTAL
active Network	-99.11
Agudath Israel of Illinois	180.00
Austen Riggs	1,000.00
Carol Irons	25.00
Chicago Institute for Psychoanalysis, ASAP	5,000.00
Chicago Mitzvah Campaign	180.00
Citibusiness Card	19,785.83
Cornerstone Counseling	500.00
Cutler Financial Services	2,100.00
Department of Financial and Professional Regulation	500.00
Diana Hunt	50.00
Ember Foundation	12,000.00
Evanston Postmaster	2,434.16
Fran Teller	25.00
Geneva Foundation	1,000.00
Heifer International	500.00
Hinsdale Hospital Foundation	250.00
Housing Options	1,000.00
Illinois Charity Bureau Fund	15.00
Illinois Group Psychotherapy Society	250.00
Jesse Viner.	3,452.36
Kelsey Adams	25.00
Madraigos Midwest	5,000.00
Menninger Clinic	7,500.00
MHANS	1,000.00
NAMI CCNS	2,500.00
Naomi Ruth Cohen Institute	2,250.00
National Career Development Association	102.06
Philadelphia Insurance Companies	1,121.00
Project Extreme	3,300.00
Rainbows	500.00
RegOnline	-457.46
Ruth Shorr	100.00
Tannenbaum Chabad House	25,000.00
Telshe Yeshiva Chicago	500.00
Thompson Coburn LLP	506.50
Torahub at The Ember Foundation	360.00
Young Israel of West Rogers Park	180.00
TOTAL	\$99,635.34

Wednesday, Mar 23, 2016 01:52:38 PM PDT GMT-5 - Accrual Basis

Yellowbrick Foundation

Vendor	Address	Phone	Open Balance
active Network			\$0.00
Active Transportation Alliance	9 W Hubbard St Suite 402 Chicago IL 60654-6545		\$0.00
Agudath Israel of Illinois	3542 W. Peterson Avenue Chicago IL 60659		\$0.00
Allan Schore, PhD	9817 Sylvia Avenue Northridge CA 91324		\$0.00
American Cancer Society			\$0.00
American Chartered Bank			\$0.00
American Psychoanalytic Association	309 East 49th Street New York NY 10022		\$0.00
American Psychological Association			\$0.00
Andrew Klafter, MD			\$0.00
Aramark Services, Inc.	1560 Sherman Ave Evanston IL 60201		\$0.00
Aron Tendler, MD			\$0.00
Ashley Foster			\$0.00
Austen Riggs			\$0.00
Barr-Harris Children's Grief Center			\$0.00
Betty Wolff			\$0.00
Camp Kupugani	6903W White Eagle Road Lead River IL 60147	(815) 713-4110	\$0.00
Carol Irons	652 Golf Lane Lake Barrington IL 60010		\$0.00
Center for Global Initiatives	22918 N Woodcrest Ln Kildeer IL 60047		\$0.00
Chairmanship Fund	446 E Ontario 7th floor, Suite 200 Chicago IL 60611		\$0.00
John Csernansky MD			
Chicago Center for Torah & Chesed	6333 N. Troy Street Chicago IL 60659	(773) 761-7603	\$0.00
chicago Chesed Fund			\$0.00
Chicago Institute for Psychoanalysis, ASAP	122 S Michigan Ave #1300 Chicago IL 60602		\$0.00
Chicago Loop Synagogue	16 South Clark Street Chicago IL 60603	(312) 346-7330	\$0.00

Vendor	Address	Phone	Open Balance
Chicago Mitzvah Campaign	2939 W. Touhy Ave Chicago IL 60645		\$0.00
Chicago Psychoanalysis Institute			\$0.00
Chicago Torah Network	Rabbi Moshe Katz 2832 W. Touhy Ave Chicago IL 60645	(773) 761-0400	\$0.00
Chicagoland Bicycle Federation	9 W. Hubbard Suite 402 Chicago IL 60654-6545		\$0.00
Christopher Stanley			\$0.00
Cincinnati Psychoanalytic Institute			\$0.00
Citibusiness Card	PO Box 78045 Phoenix AZ 85062-8045		\$0.00
CJBS, LLC	2100 Sanders Road, Suite 200 Northbrook IL 60062-6141		\$0.00
Congregation Sar Shalom	c/o Graber Family 1504-40th Street Apt 5 Brooklyn NY 11218		\$0.00
Cornerstone Counseling	Eva Ponder LCSW, PsyD - Clinical Director 1111 N. Wells, Suite 400 Chicago IL 60610		\$0.00
CRC Health Group	20400 Stevens Creek Blvd, Suite 600 Cupertino CA 95014		\$0.00
Cutler Financial Services			\$0.00
Dane Joy Entertainment	2044 W. Chicago Avenue #189 Chicago IL 60622		\$0.00
Deluxe Bus			\$0.00
Department of Financial and Professional Regulation			\$0.00
Diana Hunt			\$0.00
Dr. Arthur Nielsen	333 E Ontario St Apt 4209 B Chicago IL 60611		\$0.00
Dr. Bessel van der Kolk	16 Braddock Park Boston MA 021106		\$0.00
Dr. Jack Graller			\$0.00
Efrat Ginot			\$0.00
Elizabeth Ellman	1308 Judson Evanston IL 60201		\$0.00
Ember Foundation	3553 W Peterson Ave Suite 208 Chicago IL 60659		\$0.00

Vendor	Address	Phone	Open Balance
Emily Lippman			\$0.00
ENTI Department of Psychiatry	2650 Ridge Avenue Evanston IL 60201		\$0.00
Eric Kammerer			\$0.00
Eric Plakun			\$0.00
Evanston Community Foundation	1007 Church Street Suite 108 Evanston IL 60201		\$0.00
Evanston Postmaster			\$0.00
Family Focus, Inc.	310 S. Peoria Suite 301 Chicago IL 60607		\$0.00
Foundation for Madison's Public Schools	455 Science Drive Madison WI 53711		\$0.00
Fran Teller			\$0.00
Gabriel Berenson			\$0.00
Geneva Foundation	3800 W. Grand Chicago IL 60651	(773) 782-9373	\$0.00
Girl Scouts			\$0.00
Giving Back to Africa	5745 Union Valley Rd Bloomington IN 47404		\$0.00
Haiti Relief Fund			\$0.00
Harold Bendicsen, PhD			\$0.00
Hayden Stern			\$0.00
Heifer International	1 World Avenue Little Rock AR 72202		\$0.00
Hinsdale Hospital Foundation			\$0.00
Housing Options	1132 Florence Avenue Evanston IL 60202		\$0.00
Human Rights Campaign			\$0.00
Illinois Charity Bureau Fund	100 West Randolph St 11th Floor		\$0.00
Office of the Attorney General	Chicago IL 60601-3175		
Illinois Group Psychotherapy Society	PO Box 28538		\$0.00
Illinois Group Psychotherapy Society	Green Bay WI 54324-0538		
Illinois Group Therapy Association	1418 W. Bryn Mawr, Suite One		\$0.00
Illinois Group Therapy Association	Chicago IL 60660		
Isaac Dayton			\$0.00

Vendor	Address	Phone	Open Balance
Jeff Konecki	2728 Marlin Court Homewood IL 60430		\$0.00
Jeffrey Arnett, PhD			\$0.00
Jeffrey Stern			\$0.00
Jennifer Brandt			\$0.00
Jennifer L. Tanner, PhD	10 Valley Road Mountain Lakes NJ 07026		\$0.00
Jesse Viner.			\$0.00
Jewish Learning Institute			\$0.00
Jewish National Fund	2 Reservoir Circle Suite 203 Baltimore MD 21208		\$0.00
Kehillah Jewish Education Fund	8180 McCormick Blvd Skokie IL 60076		\$0.00
Kelsey Adams			\$0.00
Lauren Howell			\$0.00
Lauren Kern, MD	The Institute for Psychoanalysis 122 S Michigan Ave Suite 1300 Chicago IL 60603		\$0.00
Lebow, Malecki & Tasch, LLC	PO BOX 92170 Elk Grove IL 60009		\$0.00
Libby Rosencrans	2314 Swainwood Drive Glenview Il 60025		\$0.00
Linda H. Kelly	9805 Hillview Drive Fox River Grove IL 60021	(847) 829-4049	\$0.00
Linda Rudy PsyD			\$0.00
Lindsay Apatow			\$0.00
Lisa Shives			\$0.00
Lubavitch Mesivta	2756 W Morse Ave Chicago IL 60645		\$0.00
Madi Greer			\$0.00
Madraigos Midwest	3557 W Peterson Ave, Suite 128 Chicago IL 60659	(o) 773-478-6000 x23	\$0.00
MANN. WEITZ & ASSOCIATES, LLC	111 DEER LAKE ROAD, STE 125 DEERFIELD IL 60015		\$0.00
Mel Viner			\$0.00
Melody Hill			\$0.00
Menninger Clinic	12301 Main Street Houston TX 77035		\$0.00

Vendor	Address	Phone	Open Balance
Menninger Clinic Foundation	2801 Gessner Drive Houston TX 77080		\$0.00
MHANS	2120 Lincoln Evanston IL 60201	(847) 859-2469	\$0.00
Mike Rotsch			\$0.00
NAMI	218 West Lawrence Springfield IL 62704		\$0.00
NAMI CCNS	8324 Skokie Blvd		\$0.00
NAMI CCNS	Skokie IL 60077		\$0.00
Naomi Ruth Cohen Institute	NRC Institute 325 N Wells St. Chicago IL 60654		\$0.00
National Career Development Association			\$0.00
Naturalsoft			\$0.00
Nefesh			\$0.00
New Foundation of Hope Inc.	8144 S. Kedzie Ave Chicago IL 60652	(773) 424-4773	\$0.00
Northshore University Dept. of Psychiatry	Chairman's Fund Dr. Fred Miller 2650 Ridge Ave Evanston IL 60201		\$0.00
Northwestern University Medical School Chairman's	c/o Dr. Czernansky Feinberg School 750 N Lake Shore Dr. Chicago IL 60611		\$0.00
Parents Against Drugs	1319 1/2 Estes Suite 26 Chicago IL 60626		\$0.00
Paul Hollinger, MD			\$0.00
PayPal			\$0.00
Philadelphia Insurance Companies			\$0.00
Press America	661 Fargo Ave Elk Grove Village IL 60007		\$0.00
Project Extreme	335 Central Avenue Lawrence NY 11559		\$0.00
Project Realize	Mark Smaller 633 S. Plymouth Court #705 Chicago IL 60605		\$0.00
Prudence Gourgeschon MD			\$0.00
Purim Fund-Matanos	2949 W Greenleaf Ave		\$0.00
L'evyonim	Chicago IL 60645-2915		\$0.00
Rabbi Moshe Katz			\$0.00

Vendor	Address	Phone	Open Balance
Rabbi Weinberg			\$0.00
Rainbows	1007 Church Street, Suite 408 Evanston IL 60201	(847) 952-1770	\$0.00
Rebecca McCasland			\$0.00
Refoenu	Attn: Rabbi Yisroel Matzliach 6333 N. Troy Street	(773) 761-4005	\$0.00
Refoenu	Chicago IL 60659		
RegOnline			\$0.00
Rotary Evanston Catering			\$0.00
Ruth Shorr	122 S. Michigan Avenue, #1300 Chicago IL 60603		\$0.00
Secretary of State			\$0.00
Shattered Globe Theatre			\$0.00
Sonia Shankman Orthogenic School			\$0.00
Southwest Airlines			\$0.00
Springer			\$0.00
Stephen O'Toole			\$0.00
Steve Porges, PhD			\$0.00
Tannenbaum Chabad House	Northwestern Jewish Center 2014 Orrington Evanston IL 60201		\$0.00
Telshe Yeshiva Chicago	3535 W. Foster Avenue Chicago IL 60625		\$0.00
The Ark	The Seymour H. Persky Building 6450 N. California Chicago IL 60645		\$0.00
The Barr-Harris Children's Grief Center	122 S. Michigan Ave Suite 1300 Chicago IL 60603		\$0.00
The Family Institute	8 South Michigan Avenue Suite 500 Chicago IL 60603		\$0.00
The Institute for Psychoanalysis	122 S Michigan Ave Suite 1300 Chicago IL 60603		\$0.00
The Leah Esther Isaacs Gemach Fund	c/o Ahuva Horowitz 3136 West Sherwin Chicago IL 60645		\$0.00
The Viti Companies	445 Sheridan Road PO Box 699 Highwood IL 60040	(847) 432-1000	\$0.00
Thompson Coburn LLP	PO Box 18379M St. Louis MO 63195		\$0.00

Vendor	Address	Phone	Open Balance
Thresholds	4101 N. Ravenswood Chicago IL 60613		\$0.00
Top Cats Charity Ride for NISRA	c/o Don Schaffer 2100 Sanders Rd. Suite 200 Northbrook IL 60062-6141		\$0.00
Torah Outreach Program Y. Fogelman			\$0.00
Torahub at The Ember Foundation Rabbi Yehuda Albin	3553 W. Peterson Ave Chicago IL 60659		\$0.00
TORAHUB Purim Fund	3553 W. Peterson Avenue, Suite 208 Chicago IL 60659		\$0.00
Tracey Family Foundation	PO Box 2579 Glenview IL 60026		\$0.00
Tracy Pollack			\$0.00
transferred from YB CTC			\$0.00
Tysa Fore			\$0.00
Ulmer & Berne LLP	PO Box 74529 Cleveland OH 44194		\$0.00
United Airlines			\$0.00
USPS			\$0.00
void			\$0.00
World Vision	PO BOX 70200 Tacoma WA 98481-0200		\$0.00
Xannie Baker			\$0.00
Yaakov Fogelman			\$0.00
Yellowbrick CTC			\$0.00
Yeshiva Migdal Torah	2728 West Pratt Blvd. Chicago IL 60645		\$0.00
Young Israel of West Rogers Park	2706 W. Touhy Avenue Chicago IL 60645		\$0.00
Zoe Beyer			\$0.00