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<div> <div>Form <b>990</b></div> <div>  </div> <div>                     Department of the Treasury                      Internal Revenue Service                 </div> </div>	<div> <div>Return of Organization Exempt From Income Tax</div> <div>                         Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)                     </div> <div> <div>▶ Do not enter social security numbers on this form as it may be made public</div> <div>▶ Information about Form 990 and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a></div> </div> </div>	<div>OMB No 1545-0047</div> <div> <div>2015</div> <div>Open to Public Inspection</div> </div>
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**A For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015**

<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization KIRKLAND & ELLIS FOUNDATION		<b>D</b> Employer identification number 36-3160355
	% MARK LESNY Doing business as		E Telephone number (312) 862-6223
	Number and street (or P O box if mail is not delivered to street address) 300 N LASALLE DR	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60654		<b>G</b> Gross receipts \$ 14,631,864
	<b>F</b> Name and address of principal officer ANDREW MCGAAN 300 N LASALLE DR CHICAGO, IL 60654		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: ▶ N/A			

**K** Form of organization ☐ Corporation ☒ Trust ☐ Association ☐ Other ☐ **L** Year of formation 1981 **M** State of legal domicile IL

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PROVIDES FINANCIAL SUPPORT TO NON-FOR- PROFIT CHARITABLE ORGANIZATIONS EXEMPT FROM TAX UNDER SECTION 501(C)(3)			
	2 Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	8	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	0	
Revenue	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	0	
	6	Total number of volunteers (estimate if necessary)	0	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0	
	7b	Net unrelated business taxable income from Form 990-T, line 34		
Expenses	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	9,847,682	11,789,081
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-4,749	-6,239
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	0
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	9,842,933	11,782,842
	14	Benefits paid to or for members (Part IX, column (A), line 4)	10,038,563	11,633,928
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
Net Assets or Fund Balances	b	Total fundraising expenses (Part IX, column (D), line 25) <input type="text" value="0"/>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	0	0
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	20,025	20,037
	19	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	10,058,588	11,653,965
		Revenue less expenses Subtract line 18 from line 12	-215,655	128,877
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	5,202,713	5,331,591
	21	Total liabilities (Part X, line 26)	5,351,143	4,072,704
	22	Net assets or fund balances Subtract line 21 from line 20	-148,430	1,258,887

## Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	*****	2016-08-04
	Signature of officer	Date
	ANDREW MCGAAN, PRESIDENT	
	Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶▶			Firm's EIN ▶▶	
	Firm's address ▶▶			Phone no	

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

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☐

1

Briefly describe the organization's mission

IN ADDITION TO FUNDING MATCHING CONTRIBUTIONS FOR EMPLOYEES AND PARTNERS UNDER THE FIRM'S MATCHING GIFTS PROGRAM, THE KIRKLAND & ELLIS FOUNDATION PROVIDES FINANCIAL SUPPORT TO OTHER ORGANIZATIONS THAT ARE EXEMPT UNDER IRC SECTION 501(C)(3)

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 11,633,928 including grants of \$ 11,633,928 ) (Revenue \$ )

THE KIRKLAND & ELLIS FOUNDATION PROVIDES FINANCIAL SUPPORT TO OTHER ORGANIZATIONS THAT ARE EXEMPT UNDER IRC SECTION 501(C)(3)

4b

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d

Other program services (Describe in Schedule O )

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e

Total program service expenses ▶ 11,633,928

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38		No

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No	
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			No	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c				
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8				
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b				
11	Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders.	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	13a				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b				
c	Enter the amount of reserves on hand.	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b				

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	
13	Did the organization have a written whistleblower policy?	13	No
14	Did the organization have a written document retention and destruction policy?	14	No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	
b	Other officers or key employees of the organization	15b	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	IL
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	MARK LESNY 300 N LASALLE DR CHICAGO, IL 60654 (312) 862-6223

Check if Schedule O contains a response or note to any line in this Part VII . . . . . ☐

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Form **990** (2015)

## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0

		Yes	No
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b>	No
<b>4</b>	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b>	No
<b>5</b>	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>	No

## Section B. Independent Contractors

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues . . . . .	1b					
	c	Fundraising events . . . . .	1c					
	d	Related organizations . . . . .	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	11,789,081				
	g	Noncash contributions included in lines 1a-1f \$		2,846,457				
	h	Total. Add lines 1a-1f . . . . .			11,789,081			
Program Service Revenue			Business Code					
	2a							
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f . . . . .			0			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		2,709	2,709			
	4	Income from investment of tax-exempt bond proceeds . .		0				
	5	Royalties . . . . .		0				
	6a	Gross rents		(i) Real	(ii) Personal			
		b	Less rental expenses					
		c	Rental income or (loss)	0	0			
	d	Net rental income or (loss) . . . . .			0			
	7a	Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other			
				2,840,074				
		b	Less cost or other basis and sales expenses	2,849,022				
		c	Gain or (loss)	-8,948				
	d	Net gain or (loss) . . . . .			-8,948	-8,948		
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .						
		a						
	b	Less direct expenses . . . . .						
	c	Net income or (loss) from fundraising events . .				0		
	9a	Gross income from gaming activities See Part IV, line 19 . . . . .						
		a						
	b	Less direct expenses . . . . .						
c	Net income or (loss) from gaming activities . .				0			
10a	Gross sales of inventory, less returns and allowances . .							
	a							
b	Less cost of goods sold . . . . .							
c	Net income or (loss) from sales of inventory . .				0			
Miscellaneous Revenue			Business Code					
11a								
b								
c								
d	All other revenue . . . . .							
e	Total. Add lines 11a-11d . . . . .			0				
12	Total revenue. See Instructions . . . . .			11,782,842	-6,239			

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	11,633,928	11,633,928		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0			
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7 Other salaries and wages.	0			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	0			
9 Other employee benefits.	0			
10 Payroll taxes.	0			
11 Fees for services (non-employees):				
a Management.	0			
b Legal.	37		37	
c Accounting.	20,000		20,000	
d Lobbying.	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees.	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	0			
12 Advertising and promotion.	0			
13 Office expenses.	0			
14 Information technology.	0			
15 Royalties.	0			
16 Occupancy.	0			
17 Travel.	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	0			
20 Interest.	0			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	0			
23 Insurance.	0			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a				
b				
c				
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	11,653,965	11,633,928	20,037	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .			3,768,744	1	3,894,913
	2	Savings and temporary cash investments . . . . .			1,433,969	2	1,436,678
	3	Pledges and grants receivable, net . . . . .			0	3	0
	4	Accounts receivable, net . . . . .			0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .					
					0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . .					
					0	6	0
	7	Notes and loans receivable, net . . . . .			0	7	0
	8	Inventories for sale or use . . . . .			0	8	0
	9	Prepaid expenses and deferred charges . . . . .			0	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	10a				
	b	Less: accumulated depreciation . . . . .	10b		0	10c	
	11	Investments—publicly traded securities . . . . .			0	11	0
	12	Investments—other securities. See Part IV, line 11 . . . . .			0	12	0
	13	Investments—program-related. See Part IV, line 11 . . . . .			0	13	0
Liabilities	14	Intangible assets . . . . .			0	14	0
	15	Other assets. See Part IV, line 11 . . . . .			0	15	0
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .			5,202,713	16	5,331,591
	17	Accounts payable and accrued expenses . . . . .			0	17	0
	18	Grants payable . . . . .			5,351,143	18	4,072,704
	19	Deferred revenue . . . . .			0	19	0
	20	Tax-exempt bond liabilities . . . . .			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .			0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties . . . . .			0	23	0
Net Assets or Fund Balances	24	Unsecured notes and loans payable to unrelated third parties . . . . .			0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .			0	25	0
	26	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .			5,351,143	26	4,072,704
	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>						
	27	Unrestricted net assets . . . . .			-6,084,844	27	-4,956,615
	28	Temporarily restricted net assets . . . . .			5,936,414	28	6,215,502
	29	Permanently restricted net assets . . . . .			0	29	0
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
	33	<b>Total net assets or fund balances</b> . . . . .			-148,430	33	1,258,887
	34	<b>Total liabilities and net assets/fund balances</b> . . . . .			5,202,713	34	5,331,591

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,782,842
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,653,965
3	Revenue less expenses Subtract line 2 from line 1	3	128,877
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-148,430
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,278,440
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,258,887

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A  
(Form 990 or 990EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization KIRKLAND & ELLIS FOUNDATION	Employer identification number  36-3160355
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Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See**section 509(a)(2).** (Complete Part III )
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

**Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

**Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

**Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

**Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations . . . . . \_\_\_\_\_
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants )						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ▶						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage for 2014 Schedule A, Part II, line 14	15	
16a	33 1/3% support test—2015.If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
b	33 1/3% support test—2014.If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2015.If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2014.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
18	Private foundation.If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶ <input type="checkbox"/>	

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	6,659,131	7,177,386	9,376,534	9,847,682	11,789,081	44,849,814
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	6,659,131	7,177,386	9,376,534	9,847,682	11,789,081	44,849,814
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	711,929	653,810	708,212	945,357	1,763,158	4,782,466
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	711,929	653,810	708,212	945,357	1,763,158	4,782,466
8 Public support. (Subtract line 7c from line 6 )						40,067,348

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6	6,659,131	7,177,386	9,376,534	9,847,682	11,789,081	44,849,814
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,514	2,620	4,269	-4,749	-6,239	1,415
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	5,514	2,620	4,269	-4,749	-6,239	1,415
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
13 Total support. (Add lines 9, 10c, 11, and 12.)	6,664,645	7,180,006	9,380,803	9,842,933	11,782,842	44,851,229
14 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	89.334 %
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	91.000 %

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	0.003 %
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	0.030 %
19a 33 1/3% support tests—2015.If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2014.If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation.If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part II of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>c</b> Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
<div>1</div> <div>Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization’s directors or trustees at all times during the tax year? <i>If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization’s activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i></div>		
<div>2</div> <div>Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i></div>		

Section C. Type II Supporting Organizations

	Yes	No
<div>1</div> <div>Were a majority of the organization’s directors or trustees during the tax year also a majority of the directors or trustees of each of the organization’s supported organization(s)? <i>If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i></div>		

Section D. All Type III Supporting Organizations

	Yes	No
<div>1</div> <div>Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization’s tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization’s governing documents in effect on the date of notification, to the extent not previously provided?</div>		
<div>2</div> <div>Were any of the organization’s officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).</i></div>		
<div>3</div> <div>By reason of the relationship described in (2), did the organization’s supported organizations have a significant voice in the organization’s investment policies and in directing the use of the organization’s income or assets at all times during the tax year? <i>If "Yes," describe in <b>Part VI</b> the role the organization’s supported organizations played in this regard.</i></div>		

Section E. Type III Functionally-Integrated Supporting Organizations

<div>1</div> <div>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (<b>see instructions</b>)</div> <div><div>a</div><div><input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.</div></div> <div><div>b</div><div><input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.</div></div> <div><div>c</div><div><input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</div></div>			
<div>2</div> <div>Activities Test <b>Answer (a) and (b) below.</b></div>			
<div>a</div> <div>Did substantially all of the organization’s activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i></div>			
<div>b</div> <div>Did the activities described in (a) constitute activities that, but for the organization’s involvement, one or more of the organization’s supported organization(s) would have been engaged in? <i>If "Yes," explain in <b>Part VI</b> the reasons for the organization’s position that its supported organization(s) would have engaged in these activities but for the organization’s involvement.</i></div>			
<div>3</div> <div>Parent of Supported Organizations <b>Answer (a) and (b) below.</b></div>			
<div>a</div> <div>Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i></div>			
<div>b</div> <div>Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i></div>			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1Amounts paid to supported organizations to accomplish exempt purposes	
2Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3Administrative expenses paid to accomplish exempt purposes of supported organizations	
4Amounts paid to acquire exempt-use assets	
5Qualified set-aside amounts (prior IRS approval required)	
6Other distributions (describe in Part VI) See instructions	
7Total annual distributions. Add lines 1 through 6	
8Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9Distributable amount for 2015 from Section C, line 6	
10Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1Distributable amount for 2015 from Section C, line 6			
2Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3Excess distributions carryover, if any, to 2015			
dFrom 2013. . . . .			
eFrom 2014. . . . .			
fTotal of lines 3a through e			
gApplied to underdistributions of prior years			
hApplied to 2015 distributable amount			
iCarryover from 2010 not applied (see instructions)			
jRemainder Subtract lines 3g, 3h, and 3i from 3f			
4Distributions for 2015 from Section D, line 7 \$			
aApplied to underdistributions of prior years			
bApplied to 2015 distributable amount			
cRemainder Subtract lines 4a and 4b from 4			
5Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7Excess distributions carryover to 2016. Add lines 3j and 4c			
8Breakdown of line 7			
cExcess from 2013. . . . .			
dFrom 2014. . . . .			
eFrom 2015. . . . .			

**Part VI**   **Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

Return Reference

Explanation

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2015

Open to Public Inspection

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization  
KIRKLAND & ELLIS FOUNDATION

Employer identification number  
36-3160355

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4

Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
▶ \_\_\_\_\_

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
▶ \$ \_\_\_\_\_

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenue included on Form 990, Part VIII, line 1

▶ \$ \_\_\_\_\_

(ii)

Assets included in Form 990, Part X

▶ \$ \_\_\_\_\_

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

▶ \$ \_\_\_\_\_

b

Assets included in Form 990, Part X

▶ \$ \_\_\_\_\_

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	(c)Accumulated depreciation	(d)Book value
1a	Land			
b	Buildings			
c	Leasehold improvements			
d	Equipment			
e	Other			
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)			



<b>Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements . . . . .	1	11,771,765	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments . . . . .	2a		
b	Donated services and use of facilities . . . . .	2b		
c	Recoveries of prior year grants . . . . .	2c		
d	Other (Describe in Part XIII ) . . . . .	2d	8,923	
e	Add lines 2a through 2d . . . . .	2e	8,923	
3	Subtract line 2e from line 1 . . . . .	3	11,762,842	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a		
b	Other (Describe in Part XIII ) . . . . .	4b	20,000	
c	Add lines 4a and 4b . . . . .	4c	20,000	
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12 ) . . . . .	5	11,782,842	

<b>Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.</b>				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements . . . . .	1	10,364,448	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities . . . . .	2a		
b	Prior year adjustments . . . . .	2b		
c	Other losses . . . . .	2c		
d	Other (Describe in Part XIII ) . . . . .	2d	8,923	
e	Add lines 2a through 2d . . . . .	2e	8,923	
3	Subtract line 2e from line 1 . . . . .	3	10,355,525	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a		
b	Other (Describe in Part XIII ) . . . . .	4b	1,298,440	
c	Add lines 4a and 4b . . . . .	4c	1,298,440	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . .	5	11,653,965	

<b>Part XIII Supplemental Information</b>
---

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
Schedule D, Part XI, Line 2d	Book reports the Loss on Security transactions as an expense
Schedule D, Part XI, Line 4b	Accounting Fees paid by a related organization
Schedule D, Part XII, Line 2d	Book reports the Loss on Security transactions as an expense
Schedule D, Part XII, Line 4b	1,278,440 - Represents grants Paid over grants accrued 20,000 - Represents accounting Fees paid by a related organization

[illegible]

Schedule I  
(Form 990)

Department of the  
Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2015

Open to Public  
Inspection

Name of the organization  
KIRKLAND & ELLIS FOUNDATION

Employer identification number  
36-3160355

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

341

3

Enter total number of other organizations listed in the line 1 table . . . . .

0

**Part III**

**Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22  
Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

**Part IV**

**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Schedul I, Part I, Line 2	The organization does not monitor the use of grant funds in the United States

Additional Data

Software ID:  
Software Version:  
EIN: 36-3160355  
Name: KIRKLAND & ELLIS FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A MILTON MILLER MEMORIAL FUND INC 256 S OCCIDENTAL BLVD SUITE B LOS ANGELES,CA 90057	95-2960607	501(c)(3)	18,376				General Support
ADVOCATES FOR CHILDREN OF NEW YORK 151 WEST 30TH STREET 5TH FLOOR New York,NY 10001	11-2247307	501(c)(3)	10,000				General Support
ALLIANCE FOR CHILDRENS RIGHTS 3333 WILSHIRE BOULEVARD SUITE 550 Los Angeles,CA 90010	95-4358213	501(c)(3)	5,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMERS DISEASE AND RELATED DISORDERS NEW YORK 360 LEXINGTON AVENUE 4TH FLOOR New York, NY 10017	13-3277408	501(c)(3)	20,000				General Support
AMERICA NEEDS YOU 589 8TH AVE New York, NY 10018	27-0601596	501(c)(3)	6,667				General Support
AMERICA SCORES 520 8TH AVE New York, NY 10018	52-1955491	501(c)(3)	10,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUC 321 NORTH CLARK STREET Chicago,IL 60610	36-6110299	501(c)(3)	30,000				General Support
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW Atlanta,GA 30303	13-1788491	501(c)(3)	9,003				General Support
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 Broad St 19th Fl New York,NY 10275	13-3871360	501(c)(3)	569,543				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF RABIN MEDICAL CENTER INC 636 BROADWAY STE 21S New York,NY 10012	52-1903777	501(c)(3)	10,000				General Support
AMERICAN FRIENDS OF SHALVA ISRAEL INC 315 Fifth Avenue 6th Floor New York,NY 10016	56-2676533	501(c)(3)	6,666				General Support
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY ONE BATTERY PARK PLAZA 25TH FLOOR New York,NY 10004	13-1568923	501(c)(3)	6,667				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION National Center 7272 Greenville Ave Dallas,TX 75231	13-5613797	501(c)(3)	24,350				General Support
AMERICAN INDIA FOUNDATION 216 EAST 45TH STREET New York,NY 10017	13-4159765	501(c)(3)	16,667				General Support
AMERICAN INTELLECTUAL PROPERTY LAW EDUCATION FOUND 241 18TH ST S STE 700 ARLINGTON,VA 22202	54-2019670	501(c)(3)	15,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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AMERICAN ISRAEL EDUCATION FOUNDATION 251 H Street NW Washington DC 20001 Washington, VA 20001	52-1623781	501(c)(3)	25,000				General Support
AMERICAN JEWISH COMMITTEE 165 East 56th Street New York, NY 13556	13-5563393	501(c)(3)	100,717				General Support
AMERICAN NATIONAL RED CROSS 2025 E St Nw Washington, DC 20006	53-0196605	501(c)(3)	36,845				General Support

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AMERICAN-ITALIAN CANCER FOUNDATION 112 East 71st Street Suite 2B New York, NY 10021	13-3035711	501(c)(3)	16,667				General Support
AMIT CHILDREN INC 817 Broadway New York, NY 10003	13-5631502	501(c)(3)	16,667				General Support
ANIMAL LEGAL DEFENSE FUND 170 E Cotati Ave Cotati, CA 94931	94-2681680	501(c)(3)	6,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 E CHICAGO AVE PR DPT BOX 269 Chicago,IL 60611	36-2170833	501(c)(3)	16,972				General Support
ANSHE EMET SYNAGOGUE 3751 N BROADWAY ST Chicago,IL 60613	36-0739900	501(c)(3)	10,867				General Support
ANTI DEFAMATION LEAGUE 605 3Rd Ave Fl 9 New York,NY 10158	13-1818723	501(c)(3)	15,267				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ASIA FOUNDATION 465 California St San Francisco, CA 94104	94-1191246	501(c)(3)	10,000				General Support
ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND 99 HUDSON ST 12TH FLOOR New York, NY 10013	13-2855641	501(c)(3)	5,900				General Support
B NAI B RITH 1120 20th Street NW Suite 300 North Washington, DC 20036	53-0179971	501(c)(3)	6,667				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BAIN CAPITAL CHILDRENS CHARITY LTD 200 CLARENDON ST BOSTON, MA 02116	04-3385678	501(c)(3)	347,600				General Support
BERNIES BOOK BANK 917 North Shore Drive Lake Bluff, IL 60044	27-0914453	501(c)(3)	5,333				General Support
BETTER GOVERNMENT ASSOCIATION 223 West Jackson Boulevard Suite 90 Chicago, IL 60606	36-0802950	501(c)(3)	29,534				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO 560 West Lake Street 5th Floor Chicago,IL 60661	36-2681212	501(c)(3)	15,200				General Support
BLACK WOMEN LAWYERS ASSOCIATION SCHOLARSHIP FUND 321 SOUTH PLYMOUTH COURT SUITE 600 Chicago,IL 60604	36-3961241	501(c)(3)	7,384				General Support
BOSTON COLLEGE TRUSTEES 140 Commonwealth Hrsc 129 Lake Chestnut Hill,MA 02467	04-2103545	501(c)(3)	10,150				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BOY SCOUTS OF AMERICA 350 5TH AVE STE 7820 NEW YORK, NY 10118	13-1624015	501(c)(3)	33,333				General Support
BOYS & GIRLS CLUBS OF AMERICA 1275 Peachtree Street NE Atlanta, GA 30309	13-5562976	501(c)(3)	10,000				General Support
BOYS & GIRLS CLUBS OF CHICAGO INC 550 West Van Buren Street Chicago, IL 60607	36-2166997	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BROOKLYN BOTANIC GARDEN 1000 Washington Ave Brooklyn, NY 11225	11-2417338	501(c)(3)	8,333				General Support
BURGER KING MCLAMORE FOUNDATION INC 5505 BLUE LAGOON DR Miami, FL 33126	06-1765327	501(c)(3)	16,667				General Support
CABRINI-GREEN LEGAL AID CLINIC INC 740 N Milwaukee Chicago, IL 60642	36-2775706	501(c)(3)	10,525				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CALIFORNIA ACADEMY OF SCIENCES 55 Music Concourse Drive Golden Gat San Francisco,CA 94118	94-1156258	501(c)(3)	16,667				General Support
CALIFORNIA BAR FOUNDATION 180 HOWARD ST San Francisco,CA 94105	94-3104546	501(c)(3)	10,000				General Support
CANSTRUCTION INC 1168 Howell Mill Rd Nw Ste F Atlanta,GA 30318	06-1531744	501(c)(3)	10,000				General Support

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CATALOG FOR GIVING 116 W 23rd Street New York, NY 10011	13-3037380	501(c)(3)	10,000				General Support
CATHOLIC CHARITIES FOUNDATION 924 G St NW Washington,DC 20001	20-2823241	501(c)(3)	51,700				General Support
CENTER FOR CONFLICT RESOLUTION 11 E ADAMS ST STE 500 Chicago,IL 60603	36-2997680	501(c)(3)	10,475				General Support

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CENTER FOR DISABILITY AND ELDER LAW INC 79 W MONROE ST STE 919 Chicago,IL 60603	36-3203809	501(c)(3)	10,314				General Support
CENTRO LEGAL DE LA RAZA INC 3022 INTERNATIONAL BLVD STE 410 OAKLAND,CA 94601	23-7181456	501(c)(3)	9,750				General Support
CHICAGO BAR FOUNDATION 321 South Plymouth Court Suite 3B Chicago,IL 60604	36-6109584	501(c)(3)	119,290				General Support

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CHICAGO CARES INC 2 North Riverside Suite 1800 Chicago, IL 60606	36-3777709	501(c)(3)	31,334				General Support
CHICAGO CHILDRENS MUSEUM Navy Pier 700 East Grand Avenue Chicago, IL 60611	36-3162484	501(c)(3)	9,633				General Support
CHICAGO COALITION FOR THE HOMELESS 70 E Lake Street Suite 720 Chicago, IL 60601	36-3292607	501(c)(3)	10,010				General Support

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CHICAGO COUNCIL ON GLOBAL AFFAIRS 332 South Michigan Avenue Suite 110 Chicago,IL 60604	36-2181969	501(c)(3)	512,500				General Support
CHICAGO CUBS CHARITIES 1060 WEST ADDISON STREET Chicago,IL 60613	36-3443543	501(c)(3)	7,167				General Support
CHICAGO DEBATE COMMISSION 200 S MICHIGAN AVE STE 1040 CHICAGO,IL 60604	27-1183079	501(c)(3)	10,000				General Support

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CHICAGO HUMANITIES FESTIVAL 500 N Dearborn Suite 825 Chicago, IL 60654	36-7148236	501(c)(3)	60,000				General Support
CHICAGO LAWYERS COMMITTEE FOR CIVIL RIGHTS INC 100 North LaSalle Street Suite 600 Chicago, IL 60602	51-0189264	501(c)(3)	67,470				General Support
CHICAGO LEGAL CLINIC INC 2938 E 91ST ST CHICAGO, IL 60617	36-3200465	501(c)(3)	9,860				General Support

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CHICAGO LIGHTS 126 E CHESTNUT ST CHICAGO,IL 60611	36-3786331	501(c)(3)	22,800				General Support
CHICAGO POLICE FOUNDATION 3915 N ODELL AVE CHICAGO,IL 60634	46-5275687	501(c)(3)	6,667				General Support
CHICAGO PUBLIC LIBRARY FOUNDATION 20 N MICHIGAN AVE CHICAGO,IL 60602	36-3480353	501(c)(3)	5,250				General Support

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CHICAGO SCHOLARS FOUNDATION 247 S STATE ST CHICAGO,IL 60604	36-4117530	501(c)(3)	16,500				General Support
CHICAGO SHAKESPEARE THEATER 800 E GRAND AVE CHICAGO,IL 60611	36-3467607	501(c)(3)	26,000				General Support
CHICAGO SYMPHONY ORCHESTRA 220 SOUTH MICHIGAN AVE CHICAGO,IL 60604	36-2167823	501(c)(3)	30,250				General Support

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CHICAGO URBAN LEAGUE 4510 S MICHIGAN AVE CHICAGO, IL 60653	36-2225483	501(c)(3)	25,000				General Support
CHICAGO VOLUNTEER LEGAL SERVICES FOUNDATIO 33 N DEARBORN ST STE 400 CHICAGO, IL 60602	23-7164989	501(c)(3)	26,435				General Support
CHICAGO ZOOLOGICAL SOCIETY 3300 Golf Road Brookfield, IL 60513	36-2167016	501(c)(3)	5,018				General Support

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CHILD MIND INSTITUTE INC 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501(c)(3)	6,667				General Support
CHILDREN OF BELLEVUE 27TH ST AND 1ST AVE RM ME11 NEW YORK, NY 10016	13-1679615	501(c)(3)	16,667				General Support
CHILDREN OF FALLEN PATRIOTS FOUNDATION 419 3RD ST N JAX BCH, FL 32250	47-0902295	501(c)(3)	6,667				General Support

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CHILDRENS BUREAU 1910 Magnolia Ave Los Angeles,CA 90007	95-1690975	501(c)(3)	11,667				General Support
CHILDRENS CARDIOMYOPATHY FOUNDATION INC PO BOX 547 TENAFLY,NJ 07670	75-2986661	501(c)(3)	8,333				General Support
CHILDRENS HOME & AID SOCIETY FOUNDATION 125 S WACKER DR FL 14 CHICAGO,IL 60606	36-4231775	501(c)(3)	17,200				General Support

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CHILDRENS HOSPITAL CORPORATION 1295 BOYLSTON ST STE 300 BOSTON,MA 02215	04-2774441	501(c)(3)	6,667				General Support
CHILDRENS LAW CENTER 616 H ST NW STE 300 WASHINGTON,DC 20001	52-1961588	501(c)(3)	6,500				General Support
CHILDRENS RIGHTS 330 7TH AVE FL 4 NEWYORK,NY 10001	13-3801864	501(c)(3)	7,167				General Support

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CHILDRENS SPECIALIZED HOSPITAL FOUNDATION INC 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 07092	13-6844298	501(c)(3)	8,000				General Support
CHORDOMA FOUNDATION 2525 MERIDIAN PKWY STE 210 DURHAM, NC 27713	20-8423943	501(c)(3)	6,666				General Support
CITIZEN SCHOOLS INC 308 CONGRESS ST FL 5 BOSTON, MA 02210	04-3259160	501(c)(3)	7,417				General Support

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CITY BAR JUSTICE CENTER 42 West 44th Street New York, NY 10036	13-6003018	501(c)(3)	20,000				General Support
CITY PARKS FOUNDATION 830 5TH AVE NEWYORK,NY 10065	13-3561657	501(c)(3)	6,667				General Support
CITY YEAR INC 287 COLUMBUS AVE BOSTON,MA 02116	22-2882549	501(c)(3)	75,200				General Support

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COLUMBIA JOURNAL OF LAW & SOCIAL PROBLEMS INC 435 West 116 Street New York, NY 10027	13-2947415	501(c)(3)	75,950				General Support
COLUMBIABARNARD HILLEL 606 WEST 115 STREET 3RD FLOOR NEWYORK,NY 10025	23-7077182	501(c)(3)	6,667				General Support
COMMENTARY INC 561 SEVENTH AVENUE 16TH FLOOR NEWYORK,NY 10018	13-3610041	501(c)(3)	25,000				General Support

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COMMERCIAL CLUB FOUNDATION 21 S CLARK ST STE 4301 CHICAGO, IL 60603	36-3406446	501(c)(3)	20,000				General Support
COMMON SENSE MEDIA 650 TOWNSEND ST STE 435 SAN FRANCISCO, CA 94103	41-2024986	501(c)(3)	16,667				General Support
COMMUNITIES IN SCHOOLS OF CHICAGO 815 W VAN BUREN ST STE 300 CHICAGO, IL 60607	36-3591326	501(c)(3)	16,667				General Support

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COMMUNITY FOUNDATION OF NORTHERN COLORADO 4745 WHEATON DR STE 100 FORT COLLINS,CO 80525	84-0699243	501(c)(3)	6,666				General Support
COMMUNITY LEGAL SERVICES IN EAST PALO ALTO INC 2117 B UNIVERSITY AVENUE EAST PALO ALTO,CA 94303	22-3866910	501(c)(3)	8,050				General Support
CONSTITUTIONAL RIGHTS FOUNDATION 601 S KINGSLEY DR LOS ANGELES,CA 90005	95-2219680	501(c)(3)	7,667				General Support

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COORDINATED ADVICE AND REFERRAL PROGRAM FOR LEGAL 17 N State Chicago,IL 60602	36-3863573	501(c)(3)	13,345				General Support
CORPORATE COUNSEL WOMEN OF COLOR INC PO BOX 2095 NEWYORK,NY 10101	36-4559174	501(c)(3)	9,600				General Support
COUNCIL OF URBAN PROFESSIONALS INC 55 EXCHANGE PL STE 401 NEWYORK,NY 10005	26-4037351	501(c)(3)	12,300				General Support

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COURT THEATRE 5535 S ELLIS AVE CHICAGO,IL 60637	36-3203660	501(c)(3)	9,000				General Support
CRADLES TO CRAYONS 155 NORTH BEACON STREET BRIGHTON,MA 02135	04-3584367	501(c)(3)	20,250				General Support
CRISTO REY JESUIT HIGH SCHOOL 1852 W 22ND PL CHICAGO,IL 60608	36-4067306	501(c)(3)	5,150				General Support

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CRISTO REY ST MARTIN COLLEGE PREP 501 S MARTIN LUTHER KING JR AVE WAUKEGAN,IL 60085	42-1597059	501(c)(3)	12,500				General Support
CROHNS & COLITIS FOUNDATION OF AMERICA 733 Third Avenue Suite 510 New York,NY 10017	13-6193105	501(c)(3)	13,933				General Support
CUNY SCHOOL OF LAW JUSTICE & AUXILIARY SERVICES CO 2 COURT SQUARE 5TH FLOOR LONG ISLAND CITY,NY 11101	90-1013912	501(c)(3)	50,000				General Support

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CYSTIC FIBROSIS FOUNDATION 114 PERIMETER RD UNITS G AND H NASHUA,NH 03063	02-6013029	501(c)(3)	7,167				General Support
D C BAR PRO BONO PROGRAM 1101 K STREET NW STE 200 WASHINGTON,DC 20005	52-1574217	501(c)(3)	5,600				General Support
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND 2101 ROSS AVE DALLAS,TX 75201	75-2410525	501(c)(3)	6,667				General Support

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DANA FARBER PARTNERS CANCER CARE INC 450 BROOKLINE AVE BP418 BOSTON,MA 02215	04-3320640	501(c)(3)	156,667				General Support
DANIEL MURPHY SCHOLARSHIP FUND 309 W WASHINGTON ST STE 1250 CHICAGO,IL 60606	36-3675466	501(c)(3)	10,000				General Support
DAVID DAWES NEE II FOUNDATION PO BOX 231487 NEW YORK,NY 10023	20-4619146	501(c)(3)	6,667				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DECLAN DRUMM SULLIVAN MEMORIAL FUND 3539 LONG GROVE RD LONG GROVE,IL 60047	27-6886934	501(c)(3)	12,500				General Support
DEPELCHIN CHILDRENS CENTER 4950 MEMORIAL DR HOUSTON,TX 77007	76-0318867	501(c)(3)	8,800				General Support
DOMESTIC VIOLENCE LEGAL CLINIC 555 W HARRISON ST RM 1900 CHICAGO,IL 60607	36-3647731	501(c)(3)	8,060				General Support

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DUKE UNIVERSITY 324 BLACKWELL ST STE 850 DURHAM,NC 27701	56-0532129	501(c)(3)	5,900				General Support
EDEYO PO BOX 30261 NEW YORK,NY 10011	26-1478267	501(c)(3)	10,000				General Support
EL MUSEO DEL BARRIO 1230 5TH AVE NEW YORK,NY 10029	23-7156720	501(c)(3)	17,500				General Support

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EMANUEL AFRICAN METHODIST EPISCOPAL CHURCH 110 Calhoun Street Charleston,SC 29401	57-0575525	501(c)(3)	10,840				General Support
ENDEAVOR GLOBAL INC 900 BROADWAY NEW YORK,NY 10003	13-3931449	501(c)(3)	16,667				General Support
EQUAL JUSTICE WORKS 1730 M ST NW STE 1010 WASHINGTON,DC 20036	52-1469738	501(c)(3)	77,334				General Support

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EQUALITY ILLINOIS 17 N STATE ST STE 1020 CHICAGO, IL 60602	36-3965904	501(c)(3)	8,750				General Support
EQUIP FOR EQUALITY 20 N MICHIGAN AVE STE 300 CHICAGO, IL 60602	36-3361312	501(c)(3)	50,900				General Support
ERIKSON INSTITUTE 451 N LA SALLE DR CHICAGO, IL 60654	36-2593545	501(c)(3)	6,666				General Support

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EVERYBODY WINS D C INC 1213 K ST NW WASHINGTON,DC 20005	52-1938281	501(c)(3)	21,100				General Support
FACETS MULTIMEDIA 1517 W FULLERTON AVE CHICAGO,IL 60614	23-7446373	501(c)(3)	30,000				General Support
FAMILY VIOLENCE APPELLATE PROJECT 1814 FRANKLIN ST STE 805 OAKLAND,CA 94612	45-4726212	501(c)(3)	6,300				General Support

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FEDERALIST SOCIETY FOR LAW & PUBLIC POLICY STUDIES 1776 I ST NW STE 300 WASHINGTON,DC 20006	36-3235550	501(c)(3)	8,167				General Support
FOLDS OF HONOR FOUNDATION 5800 PATRIOT DR OWASSO,OK 74055	75-3240683	501(c)(3)	6,667				General Support
FOREVER YOUNG FOUNDATION 191 CHARLES LN HEBRON,CT 06248	73-1689944	501(c)(3)	29,999				General Support

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FOUNDATION FOR EDUCATION IN HONDURAS PO BOX 1702 NEW YORK,NY 10150	46-4733207	501(c)(3)	12,556				General Support
FRIENDS OF PRENTICE 251 E HURON ST GALTER PAV 3-200 CHICAGO,IL 60611	36-3930139	501(c)(3)	16,667				General Support
FUND FOR JUSTICE 750 N LAKE SHORE DR FL 4TH Chicago,IL 60611	23-7059214	501(c)(3)	6,250				General Support

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FURMAN UNIVERSITY 3300 POINSETT HWY GREENVILLE,SC 29613	57-0314395	501(c)(3)	25,000				General Support
FUTURES AND OPTIONS 120 BROADWAY STE 1019 NEWYORK,NY 10271	13-4063658	501(c)(3)	31,667				General Support
GENESYS WORKS CHICAGO 180 N WABASH AVE STE 600 CHICAGO,IL 60601	27-1628710	501(c)(3)	25,000				General Support

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GEORGETOWN VISITATION PREPARATORY SCHOOL INC 1524 35TH ST NW WASHINGTON,DC 20007	47-1142687	501(c)(3)	13,000				General Support
GIFT OF ADOPTION 2001 WAUKEGAN RD 5TH FLR TECHNY,IL 60082	39-1863217	501(c)(3)	10,225				General Support
GIRASOLE INC 33 ROSEDALE RD PRINCETON,NJ 08540	26-3215539	501(c)(3)	13,333				General Support

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GIRLS INCORPORATED OF NEWYORK CITY 120 WALL ST STE 1804 NEWYORK,NY 10005	13-4028433	501(c)(3)	10,434				General Support
GIRLS ON THE RUN 1415 N DAYTON ST STE 112 CHICAGO,IL 60642	36-4331462	501(c)(3)	15,145				General Support
GLAAD 5455 WILSHIRE BLVD STE 1500 LOS ANGELES,CA 90036	13-3384027	501(c)(3)	10,000				General Support

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GLOBAL WILDLIFE CONSERVATION 1611 W 6TH ST SUITE A AUSTIN, TX 78703	26-2887967	501(c)(3)	66,667				General Support
GOLDEN APPLE FOUNDATION OF ROCKFORD 6870 ROTE RD STE 103 ROCKFORD, IL 61107	36-3890062	501(c)(3)	33,333				General Support
GOODMAN THEATRE 170 N DEARBORN ST CHICAGO, IL 60601	36-2896025	501(c)(3)	17,500				General Support

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GREATER CHICAGO FOOD DEPOSITORY 4100 WANN LURIE PLACE CHICAGO, IL 60632	36-2971864	501(c)(3)	7,883				General Support
GREENWICH LIBRARY 101 W PUTNAM AVE GREENWICH, CT 06830	06-6002281	501(c)(3)	10,000				General Support
HARLEM RBI INC 330 E 100TH STREET 1ST FL NEW YORK, NY 10029	13-4025290	501(c)(3)	16,667				General Support

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HASTINGS COLLEGE OF THE LAW ALUMNI ASSOCIATION 200 MCALLISTER ST SAN FRANCISCO, CA 09410	94-6128772	501(c)(3)	23,500				General Support
HEBREW ACADEMY OF CLEVELAND 1860 S TAYLOR RD CLEVELAND HTS, OH 44118	34-0714428	501(c)(3)	6,667				General Support
HER JUSTICE INC 100 BROADWAY FL 10 NEW YORK, NY 10005	13-3688519	501(c)(3)	46,450				General Support

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HFS CHICAGO SCHOLARS 1074 WEST TAYLOR STREET 201 CHICAGO,IL 60607	36-3922345	501(c)(3)	13,433				General Support
HOLOCAUST MEMORIAL FOUNDATION OF ILLINOIS INC 4255 MAIN ST SKOKIE,IL 60076	36-3156154	501(c)(3)	16,667				General Support
HONORABLE TINA BROZMAN FOUNDATIONINC 31 W 52ND STREET SUITE 4-22 NEW YORK,NY 10019	26-0413943	501(c)(3)	40,000				General Support

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HOSPITAL FOR SPECIAL SURGERY FUND INC ATTN PAYROLL DEPT NEW YORK,NY 10021	13-6714749	501(c)(3)	6,667				General Support
HOUSING OPPORTUNITIES FOR WOMEN INC 1607 W HOWARD ST FL 2 CHICAGO,IL 60626	36-3263818	501(c)(3)	10,000				General Support
HOUSTON ARBORETUM & NATURE CENTER 4501 WOODWAY DR HOUSTON,TX 77024	74-1587880	501(c)(3)	9,250				General Support

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HOUSTON BAR FOUNDATION 1111 BAGBY FLB 200 HOUSTON,TX 77002	76-0029594	501(c)(3)	27,500				General Support
HOUSTON HABITAT FOR HUMANITY INC 3750 N MCCARTY ST HOUSTON,TX 77029	76-0207084	501(c)(3)	15,000				General Support
HOUSTON SYMPHONY ENDOWMENT 615 LOUISIANA ST HOUSTON,TX 77002	20-8350227	501(c)(3)	40,420				General Support

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HUMAN RIGHTS FIRST 75 BROAD ST FL 31 NEWYORK,NY 10004	13-3116646	501(c)(3)	5,500				General Support
ILLINOIS LEGAL AID ONLINE 120 S LA SALLE ST STE 900 CHICAGO,IL 60603	20-2917133	501(c)(3)	20,880				General Support
IMMIGRATION EQUALITY 40 EXCHANGE PL STE 1300 NEWYORK,NY 10005	13-3802711	501(c)(3)	19,600				General Support

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INGENUITY INCORPORATED CHICAGO 440 N WELLS ST STE 505 CHICAGO, IL 60654	61-1652413	501(c)(3)	22,222				General Support
INNER CITY LAW CENTER 1309 E 7TH ST LOS ANGELES, CA 90021	95-3697572	501(c)(3)	10,000				General Support
INNER-CITY ARTS 720 KOHLER ST LOS ANGELES, CA 90021	95-4239478	501(c)(3)	14,550				General Support

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INNER-CITY SCHOLARSHIP FUND INC 1011 FIRST AVE FL 18 NEW YORK,NY 10022	51-0453629	501(c)(3)	6,666				General Support
JEWISH FEDERATION OF METROPOLITAN CHICAGO 30 S WELLS ST 4049 CHICAGO,IL 60606	36-2167761	501(c)(3)	62,500				General Support
JEWISH NATIONAL FUND 78 RANDALL AVE ROCKVILLE CTR,NY 11570	13-1659627	501(c)(3)	6,667				General Support

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JEWISH UNITED FUND OF METROPOLITAN CHICAGO 30 S WELLS ST CHICAGO, IL 60606	36-2167034	501(c)(3)	158,550				General Support
JORDAN MICHAEL FILLER FOUNDATION 226 PROSPECT AVE HIGHLAND PARK, IL 60035	46-4594645	501(c)(3)	9,000				General Support
JUMPSTART FOR YOUNG CHILDREN INC 308 CONGRESS ST FL 6 BOSTON, MA 02210	04-3262046	501(c)(3)	25,000				General Support

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KIND INC 1300 L ST NW STE 1100 WASHINGTON,DC 20005	26-2763038	501(c)(3)	12,750				General Support
KOREAN AMERICAN COMMUNITY CENTER OF NEWYORK INC 3918 221ST ST BAYSIDE,NY 11361	11-3515647	501(c)(3)	6,667				General Support
KOREAN AMERICAN LEAGUE FOR CIVIC ACTION INC 149 W 24TH ST FL 6 NEWYORK,NY 10011	13-4166139	501(c)(3)	6,666				General Support

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LACBA COUNSEL FOR JUSTICE 1055 W 7TH ST STE 2700 LOS ANGELES,CA 90017	95-3998111	501(c)(3)	6,000				General Support
LADDER UP 233 S WACKER DR STE 400 CHICAGO,IL 60606	36-4070692	501(c)(3)	19,250				General Support
LAF 120 S LA SALLE ST STE 900 CHICAGO,IL 60603	36-2754650	501(c)(3)	92,625				General Support

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LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC 120 WALL ST FL 19 NEW YORK,NY 10005	23-7395681	501(c)(3)	330,757				General Support
LATIN SCHOOL OF CHICAGO 59 W NORTH BLVD CHICAGO,IL 60610	36-2258525	501(c)(3)	10,000				General Support
LAW FOUNDATION OF SILICON VALLEY 152 N 3RD ST FL 3 SAN JOSE,CA 95112	52-1014754	501(c)(3)	17,500				General Support

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LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVE FL 6 NEW YORK,NY 10016	13-2666432	501(c)(3)	37,750				General Support
LAWYERS COMMITTEE FOR BETTER HOUSING 33 N LASALLE STREET NO 900 CHICAGO,IL 60602	36-3134577	501(c)(3)	16,200				General Support
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 NEWYORK AVE NW WASHINGTON,DC 20005	52-0799246	501(c)(3)	51,012				General Support

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LAWYERS FOR THE CREATIVE ARTS 213 W INSTITUTE PL STE 403 CHICAGO,IL 60610	23-7310602	501(c)(3)	10,550				General Support
LEAP INNOVATIONS 222 W MERCHANDISE MART PLAZA SUITE CHICAGO,IL 60654	46-4784152	501(c)(3)	50,000				General Support
LEGAL ACTION CENTER OF THE CITY OF NEWYORK INC 225 VARICK ST RM 402 NEWYORK,NY 10014	13-2756320	501(c)(3)	25,000				General Support

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LEGAL AID FOUNDATION OF LOS ANGELES 1102 S CRENSHAW BL 60 LOS ANGELES,CA 90019	95-1684067	501(c)(3)	49,150				General Support
LEGAL AID SOCIETY OF NEW YORK 199 WATER STREET NEW YORK,NY 10038	13-5562265	501(c)(3)	426,333				General Support
LEGAL AID SOCIETY OF SAN MATEO CO 330 TWIN DOLPHIN DR STE 123 REDWOOD CITY,CA 94065	94-1451894	501(c)(3)	11,900				General Support

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LEGAL AID SOCIETY OF THE DISTRICT OF COLUMBIA 1331 H ST NW WASHINGTON,DC 20005	53-0196600	501(c)(3)	150,753				General Support
LEGAL COUNCIL FOR HEALTH JUSTICE 180 N MICHIGAN AVE STE 2110 Chicago,IL 60601	36-3563802	501(c)(3)	19,372				General Support
LEGAL COUNSEL FOR THE ELDERLY 601 E ST NW WASHINGTON,DC 20049	52-1194741	501(c)(3)	7,500				General Support

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LEGAL SERVICES CORPORATION 3333 K ST NW 3RD FLOOR WASHINGTON, DC 20007	52-1039060	501(c)(3)	50,000				General Support
LES TURNER AMYOTROPHIC LATERAL SCLEROSIS FOUNDATIO 5550 West Touhy Avenue Suite 302 Skokie, IL 60077	36-2916466	501(c)(3)	7,582				General Support
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 10573	13-5644916	501(c)(3)	5,384				General Support

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LIDIA MATTICCHIO BASTIANICH FOUNDATION 243 E 58TH ST NEW YORK,NY 10022	13-4090182	501(c)(3)	10,000				General Support
LINK UNLIMITED 2221 S STATE ST CHICAGO,IL 60616	23-7386928	501(c)(3)	11,250				General Support
LYCEE FRANCAIS DE CHICAGO 1929 W WILSON AVE CHICAGO,IL 60640	36-4002001	501(c)(3)	15,000				General Support

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LYRIC OPERA 20 N WACKER DR CHICAGO,IL 60606	36-6008929	501(c)(3)	61,000				General Support
MAKE-A-WISH FOUNDATION OF METRO NEW YORK AND WESTE 1111 MARCUS AVE LAKE SUCCESS,NY 11042	11-2645641	501(c)(3)	6,667				General Support
MARCH OF DIMES 101 MONTGOMERY ST STE 300 SAN FRANCISCO,CA 94104	46-4811971	501(c)(3)	9,358				General Support

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MARWEN FOUNDATION 833 N ORLEANS ST FL 1 CHICAGO, IL 60610	36-3523622	501(c)(3)	17,500				General Support
MELANOMA RESEARCH ALLIANCE FOUNDATION 1101 NEW YORK AVE NW STE 620 WASHINGTON, DC 20005	26-1636099	501(c)(3)	50,000				General Support
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065	13-1924236	501(c)(3)	11,500				General Support

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METRO SQUASH 6001 S COTTAGE GROVE AVE CHICAGO,IL 60637	20-2614486	501(c)(3)	6,777				General Support
METROPOLITAN FAMILY SERVICES ONE NORTH DEARBORN CHICAGO,IL 60602	36-2167940	501(c)(3)	24,834				General Support
MICHAEL LYNCH MEMORIAL FOUNDATION INC PO BOX 132 BRONX,NY 10465	13-4200404	501(c)(3)	16,667				General Support

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MIKVA CHALLENGE 332 S MICHIGAN AVE STE 400 CHICAGO,IL 60604	52-2033353	501(c)(3)	16,667				General Support
MINDS MATTER PO BOX 51066 BOSTON,MA 02205	51-0494632	501(c)(3)	6,667				General Support
MINORITY CORPORATE COUNSEL ASSOCIATION INC 1111 PENNSYLVANIA AVE NW WASHINGTON,DC 20004	13-3920905	501(c)(3)	14,025				General Support

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MIRIAM'S KITCHEN 2401 VIRGINIA AVE NW WASHINGTON,DC 20037	52-1331552	501(c)(3)	15,000				General Support
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 Main Avenue 5th Floor Norwalk,CT 06851	06-1504413	501(c)(3)	17,492				General Support
MUSEUM OF FINE ARTS HOUSTON PO BOX 6826 HOUSTON,TX 77265	74-1109655	501(c)(3)	33,160				General Support

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MUSEUM OF SCIENCE AND INDUSTRY 57TH ST LAKE SHORE DR CHICAGO,IL 60637	36-2167797	501(c)(3)	15,000				General Support
MUSIC OF THE BAROQUE 111 N WABASH AVE STE 810 CHICAGO,IL 60602	36-2837499	501(c)(3)	13,333				General Support
N A A C P LEGAL DEFENSE AND EDUCATIONAL FUND INC 40 RECTOR ST FL 5 NEWYORK,NY 10006	13-1655255	501(c)(3)	12,500				General Support

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N Y POLICE AND FIRE WIDOWS & CHILDRENS BENEFIT FUN 767 FIFTH AVENUE NEW YORK,NY 10153	13-3340675	501(c)(3)	10,000				General Support
NANTZ FAMILY FOUNDATION 230 PARK A STE 32 FL NEW YORK,NY 10169	01-0751074	501(c)(3)	10,667				General Support
NAPA VALLEY FESTIVAL ASSOCIATION 1350 TREAT BLVD STE 400 WALNUT CREEK,CA 94597	26-4008029	501(c)(3)	20,000				General Support

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NATIONAL BREAST CANCER COALITION 1010 VERMONT AVE NW STE 900 WASHINGTON,DC 20005	23-2693372	501(c)(3)	8,334				General Support
NATIONAL CENTER FOR ACCESS TO JUSTICE INC 55 FIFTH AVE RM 907 NEWYORK,NY 10003	27-4250853	501(c)(3)	9,730				General Support
NATIONAL CENTER FOR LAWAND ECONOMIC JUSTICE INC 275 7TH AVE FL 15 NEWYORK,NY 10001	23-7311208	501(c)(3)	25,000				General Support

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NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET ST STE 370 SAN FRANCISCO,CA 94102	94-3086885	501(c)(3)	6,500				General Support
NATIONAL CENTER FOR STATE COURTS 300 NEWPORT AVE WILLIAMSBURG,VA 23185	52-0914250	501(c)(3)	7,500				General Support
NATIONAL COMMITTEE ON UNITED STATES CHINA RELATION 6 E 43RD ST FL 24 NEW YORK,NY 10017	13-2566973	501(c)(3)	16,667				General Support

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NATIONAL COUNCIL ON CRIME AND DELINQUENCY 1970 BROADWAY STE 500 OAKLAND, CA 94612	13-1624111	501(c)(3)	14,100				General Support
NATIONAL IMMIGRANT JUSTICE CENTER 200 S LaSalle Str Ste 1300 Chicago, IL 60604	36-1877640	501(c)(3)	63,429				General Support
NATIONAL LEGAL AID AND DEFENDER ASSOCIATION 1901 PENNSYLVANIA AVE NW STE 500 WASHINGTON, DC 20006	36-2337880	501(c)(3)	10,000				General Support

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NATIONAL LESBIAN AND GAY LAW FOUNDATION 1875 I ST NW STE 1100 WASHINGTON, DC 20006	41-1791489	501(c)(3)	15,000				General Support
NATIONAL VETERANS LEGAL SERVICES PROGRAM INC 1600 K ST NW STE 500 WASHINGTON, DC 20006	52-1238058	501(c)(3)	16,350				General Support
NAVY SEAL FOUNDATION INC 1619 D ST VIRGINIA BCH, VA 23455	31-1728910	501(c)(3)	33,332				General Support

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NEIGHBORHOOD LEGAL SERVICES OF LOS ANGELES COUNTY 1102 E CHEVY CHASE DR GLENDALE,CA 91205	95-2408642	501(c)(3)	10,100				General Support
NEW ALTERNATIVES FOR CHILDREN INC 37 WEST 26TH STREET NEWYORK,NY 10010	13-3149298	501(c)(3)	34,999				General Support
NEW TRIER TOWNSHIP HIGH SCHOOL DISTRICT 203 EDUCAT 7 HAPP RD NORTHFIELD,IL 60093	26-0040744	501(c)(3)	7,500				General Support

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NEW YORK CARES INC 65 BROADWAY FL 19 NEW YORK, NY 10006	13-3444193	501(c)(3)	10,000				General Support
NEW YORK CIVIL LIBERTIES UNION FOUNDATION 125 BROAD ST FL 19 NEW YORK, NY 10004	90-0808294	501(c)(3)	5,580				General Support
NEW YORK LAWYERS FOR THE PUBLIC INTEREST INC 151 W 30TH ST FL 11 NEW YORK, NY 10001	13-2860703	501(c)(3)	24,000				General Support

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NEW YORK LEGAL ASSISTANCE GROUP INCORPORATED 7 HANOVER SQ FL 18 NEW YORK,NY 10004	13-3505428	501(c)(3)	21,000				General Support
NEW YORK PROFESSIONAL ADVISORS FOR COMMUNITY ENTRE PO BOX 1044 NEW YORK,NY 10014	20-1538491	501(c)(3)	10,000				General Support
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK,NY 10003	13-1844852	501(c)(3)	30,000				General Support

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NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION 110 WEST 3RD STREET 2ND FL NEW YORK,NY 10012	13-6161036	501(c)(3)	13,450				General Support
NEW YORK-PRESBYTERIAN FUND INC 525 E 68TH ST BOX 156 NEW YORK,NY 10065	13-3160356	501(c)(3)	15,500				General Support
NEWARK MUSEUM ASSOCIATION PO BOX 540 NEWARK,NJ 07101	22-1487275	501(c)(3)	10,000				General Support

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NORTHLIGHT THEATRE 9501 SKOKIE BLVD SKOKIE,IL 60077	23-7390464	501(c)(3)	6,777				General Support
NORTHWESTERN UNIVERSITY 633 Clark Street Evanston,IL 60208	36-2167817	501(c)(3)	587,742				General Support
ONEGOAL 215 W SUPERIOR ST STE 700 CHICAGO,IL 60654	56-2369898	501(c)(3)	15,779				General Support

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ONEJUSTICE 433 CALIFORNIA ST STE 815 SAN FRANCISCO,CA 94104	94-2589423	501(c)(3)	15,700				General Support
OTG CHARITIES INC 335 W BUTLER AVE STE 120 CHALFONT,PA 18914	38-3917216	501(c)(3)	6,667				General Support
PANCREATIC CANCER ACTION NETWORK INC 1500 ROSECRANS AVE STE 200 MANHATTAN BCH,CA 90266	33-0841281	501(c)(3)	26,150				General Support

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PARK AVENUE ARMORY 643 PARK AVENUE 3RD FLOOR NEW YORK, NY 10065	13-4086800	501(c)(3)	50,000				General Support
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD STE 200 LOS ANGELES, CA 90017	26-1759681	501(c)(3)	10,000				General Support
PATHWAYS FOUNDATION 2591 COMPASS RD STE 100 GLENVIEW, IL 60026	52-2456469	501(c)(3)	16,667				General Support

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PEDIATRIC CANCER RESEARCH FOUNDATION 9272 JERONIMO RD STE 122 IRVINE, CA 92618	95-3772528	501(c)(3)	40,000				General Support
PEER HEALTH EXCHANGE INC 70 GOLD ST SAN FRANCISCO, CA 94133	56-2374305	501(c)(3)	33,000				General Support
PHYSIO FOUNDATION 11811 WILLOWS RD NE REDMOND, WA 98052	46-4965783	501(c)(3)	15,000				General Support

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POLICE ATHLETIC LEAGUE INC 34 12 EAST 12TH STREET NEW YORK, NY 10003	13-5596811	501(c)(3)	16,667				General Support
POSSE FOUNDATION 14 WALL ST 7TH FLR NEW YORK, NY 10005	13-3840394	501(c)(3)	25,367				General Support
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	04-2103580	501(c)(3)	82,025				General Support

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PRESIDENT LINCOLNS COTTAGE AT THE SOLDIERS HOME 3700 NORTH CAPITOL STREET NW BOX558 WASHINGTON,DC 20011	47-1453864	501(c)(3)	16,500				General Support
PRO BONO INSTITUTE 550 FIRST STREET NW STE 5006 WASHINGTON,DC 20001	52-1991509	501(c)(3)	37,250				General Support
PRO BONO PARTNERSHIP INC 237 MAMARONECK AVE STE 300 WHITE PLAINS,NY 10605	06-1264823	501(c)(3)	23,750				General Support

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PUBLIC COUNSEL 610 S ARDMORE AVE LOS ANGELES,CA 90005	23-7105149	501(c)(3)	30,760				General Support
PUBLIC INTEREST LAW INITIATIVE 321 N CLARK ST FLR28 CHICAGO,IL 60654	36-3059660	501(c)(3)	38,600				General Support
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK,IL 60035	36-6002273	501(c)(3)	25,000				General Support

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REDMOON THEATER 1438 W KINZIE CHICAGO, IL 60642	36-3728150	501(c)(3)	10,000				General Support
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1156 HIGH ST SANTA CRUZ, CA 95064	94-1539563	501(c)(3)	31,640				General Support
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET G395 ANN ARBOR, MI 48109	38-6006309	501(c)(3)	273,790				General Support

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REHABILITATION INSTITUTE OF CHICAGO 345 E SUPERIOR ST CHICAGO,IL 60611	36-2256036	501(c)(3)	7,875				General Support
RESERVE AID INC 2515 MCKINNEY AVE 11TH FLOOR DALLAS,TX 75201	41-2167545	501(c)(3)	10,000				General Support
RIGHT TO PLAY 2929 N POINTE DR SHREVEPORT,LA 71106	72-1459412	501(c)(3)	6,666				General Support

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ROBIN HOOD FOUNDATION 826 BROADWAY FL 9 NEW YORK,NY 10003	13-3441066	501(c)(3)	20,000				General Support
ROGER BALDWIN FOUNDATION OF ACLU INC 180 North Michigan Avenue Suite 230 Chicago,IL 60601	36-2682569	501(c)(3)	5,875				General Support
RONALD MCDONALD HOUSE OF NEW YORK INC 405 E 73RD ST NEW YORK,NY 10021	13-2933654	501(c)(3)	10,000				General Support

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SACRED HEART SCHOOLS 6250 N Sheridan Rd Chicago, IL 60660	36-2170839	501(c)(3)	10,125				General Support
SAFEHAVEN OF TARRANT COUNTY 1100 HEMPHILL ST STE 303 FT WORTH, TX 76104	75-1670281	501(c)(3)	6,667				General Support
SAINT FRANCIS FOUNDATION 900 HYDE STREET NO 1208 SAN FRANCISCO, CA 94109	94-2597514	501(c)(3)	6,667				General Support

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SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVE SAN FRANCISCO,CA 94107	94-3041517	501(c)(3)	5,600				General Support
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO,CA 94132	94-1429538	501(c)(3)	10,000				General Support
SAN MIGUEL SCHOOL 7705 GEORGIA AVE NW WASHINGTON,DC 20012	20-5992349	501(c)(3)	5,500				General Support

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SANCTUARY FOR FAMILIES 40 EXCHANGE PL FL 10 NEWYORK,NY 10005	13-3193119	501(c)(3)	36,790				General Support
SCHOLARSHIP AMERICA INC 1 Scholarship Way St Peter, MN 56082	04-2296967	501(c)(3)	13,850				General Support
SECOND STAGE THEATRE 305 W 43RD ST NEWYORK,NY 10036	13-3021180	501(c)(3)	10,000				General Support

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SERVICES FOR THE UNDERSERVED INC 305 SEVENTH AVENUE NEW YORK,NY 10001	91-1918247	501(c)(3)	10,000				General Support
SEVENTH CIRCUIT BAR ASSOCIATION FOUNDATION 53 WEST JACKSON BLVD CHICAGO,IL 60604	35-2420623	501(c)(3)	10,000				General Support
SHAKESPEARE THEATER COMPANY 516 8th Street Washington,DC 20003	52-1405988	501(c)(3)	33,333				General Support

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SILICON VALLEY URBAN DEBATE LEAGUE 930 PALO ALTO AVE PALO ALTO,CA 94301	47-1097110	501(c)(3)	7,100				General Support
SMALL STEPS NURTURING CENTER 2902 JENSEN DR HOUSTON,TX 77026	76-0471755	501(c)(3)	25,400				General Support
SMART 31441 SANTA MARGARITA PKWY RANCHO SANTA MARGARI, CA 92688	33-0909522	501(c)(3)	6,667				General Support

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SOUTH ASIAN YOUTH ACTION SAYA INC 5405 SEABURY ST ELMHURST, NY 11373	13-3943630	501(c)(3)	10,000				General Support
SPONSORS FOR EDUCATIONAL OPPORTUNITY INC 55 EXCHANGE PLACE NEWYORK, NY 10005	13-2578670	501(c)(3)	47,000				General Support
STARFISH GREATHEARTS FOUNDATION USA 333 MAMARONECK RD 187 WHITE PLAINS, NY 10605	20-3622548	501(c)(3)	6,667				General Support

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STEPPENWOLF THEATER CO 1700 N HALSTED ST CHICAGO,IL 60614	51-0149370	501(c)(3)	6,667				General Support
STREET LAW INC 1010 WAYNE AVENUE SILVER SPRING,MD 20910	52-2015256	501(c)(3)	20,000				General Support
STREETSQUASH 40 WEST 116TH STREET NEW YORK,NY 10026	13-4061809	501(c)(3)	16,667				General Support

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SUE DUNCAN CHILDRENS CENTER INC 4225 S LAKE PARK AVE CHICAGO,IL 60653	36-2637756	501(c)(3)	10,000				General Support
SUNRISE ASSOCIATION 15 NEIL CT OCEANSIDE,NY 11572	46-5555854	501(c)(3)	16,667				General Support
SUPREME COURT HISTORICAL SOCIETY 224 East Capitol St NE Washington,DC 20003	23-7420574	501(c)(3)	10,000				General Support

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TEACH FOR AMERICA INC 25 BROADWAY FL 12 NEWYORK,NY 10004	13-3541913	501(c)(3)	81,000				General Support
TEAM RUBICON 6171 W CENTURY BLVD STE 310 LOS ANGELES,CA 90045	27-1720480	501(c)(3)	40,000				General Support
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 215 TAYLOR ST SAN FRANCISCO,CA 94102	94-2761808	501(c)(3)	6,667				General Support

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THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 3145 PORTER DRIVE PALO ALTO,CA 94304	94-1156365	501(c)(3)	277,050				General Support
THE CATHERINE COOK SCHOOL 226 W Schiller St Chicago,IL 60610	36-2836473	501(c)(3)	12,415				General Support
THE CHICAGO COMMUNITY TRUST 225 NORTH MICHIGAN AVENUE SUITE 220 Chicago,IL 60601	36-2167000	501(c)(3)	6,667				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CHILDRENS FUND 1508 PIONEER RD PONCA CITY,OK 74604	47-2639529	501(c)(3)	14,000				General Support
THE JEWISH MUSEUM 1109 5TH AVE NEWYORK,NY 10128	13-6146854	501(c)(3)	6,667				General Support
THE JUSTICE AND DIVERSITY CENTER OF THE BAR ASSOCI 301 BATTERY ST FL 3 SAN FRANCISCO,CA 94111	94-2931349	501(c)(3)	21,500				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LEGAL AID SOCIETY-EMPLOYMENT LAW CENTER 180 MONTGOMERY ST STE 600 SAN FRANCISCO,CA 94104	94-2783401	501(c)(3)	14,900				General Support
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	13-1624086	501(c)(3)	13,334				General Support
THE OPPORTUNITY NETWORK 55 EXCHANGE PLACE SUITE 503 NEW YORK,NY 10005	42-1984494	501(c)(3)	33,334				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE WASHINGTON LEGAL CLINIC FOR THE HOMELESS INC 1200 U ST NW WASHINGTON, DC 20009	52-1545522	501(c)(3)	6,000				General Support
THOMPSON ISLAND OUTWARD BOUND EDUCATION CENTER INC PO BOX 127 SOUTH BOSTON, MA 02127	04-3027900	501(c)(3)	6,667				General Support
TOURETTE ASSOCIATION OF AMERICA INC 42-40 BELL BOULEVARD BAYSIDE, NY 11361	23-7191992	501(c)(3)	6,667				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TRANSGENDER LEGAL DEFENSE AND EDUCATION FUND INC 20 W 20TH ST STE 705 NEW YORK,NY 10011	04-3762842	501(c)(3)	12,250				General Support
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 615 W 131ST ST FL 4 NEW YORK,NY 10027	13-5598093	501(c)(3)	9,391				General Support
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA,PA 19104	23-1352685	501(c)(3)	9,525				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UC REGENTS 2195 HEARST AVE RM 120 MC 1104 BERKELEY,CA 94720	94-6002123	501(c)(3)	41,250				General Support
UCLA FOUNDATION 10919 WILSHIRE BLVD LOS ANGELES,CA 90095	95-2250801	501(c)(3)	34,137				General Support
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTH 130 East 59th Street New York,NY 10022	51-0172429	501(c)(3)	103,514				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNITED RESCUE 300 EAST 51ST STREET SUITE G8 NEW YORK,NY 10022	20-5212058	501(c)(3)	24,000				General Support
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN FL 10 NEW YORK,NY 10038	13-1760110	501(c)(3)	43,007				General Support
UNITED STATES HOLOCAUST MEMORIAL COUNCIL 100 Raoul Wallenberg Pl Sw Washington,DC 20024	52-1309391	501(c)(3)	23,100				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON,TX 77007	74-1167964	501(c)(3)	25,000				General Support
UNITED WAY OF MASSACHUSETTS BAY INC 51 SLEEPER STREET BOSTON,MA 02210	04-2382233	501(c)(3)	10,000				General Support
UNITY HEALTH CARE FOUNDATION INCORPORATED 1220 12TH ST SE STE 120 WASHINGTON,DC 20003	26-4431163	501(c)(3)	6,666				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF CHICAGO 6054 S DREXEL AVE SUITE 300 CHICAGO,IL 60637	36-2177139	501(c)(3)	564,750				General Support
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION 727 E DEAN KEETON ST AUSTIN,TX 78705	74-6056794	501(c)(3)	10,000				General Support
URBAN ALLIANCE FOUNDATION INC 2030 Q ST NW WASHINGTON,DC 20009	52-1938443	501(c)(3)	12,500				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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URBAN INITIATIVES INC 650 WLAKE ST STE 340 CHICAGO,IL 60661	83-0367521	501(c)(3)	6,500				General Support
URBAN JUSTICE CENTER 40 RECTOR STREET NEWYORK,NY 10006	13-3442022	501(c)(3)	22,667				General Support
WASHINGTON COUNCIL OF LAWYERS 601 MASSACHUSETTS AVE NW WASHINGTON,DC 20001	23-7226323	501(c)(3)	7,500				General Support

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WASHINGTON HOSPITAL CENTER CORPORATION 5565 STERRETT PLACE COLUMBIA,MD 21044	52-1272129	501(c)(3)	6,667				General Support
WASHINGTON LAWYERS COMMITTEE FOR CIVIL RIGHTS & UR 11 DUPONT CIR NW STE 400 WASHINGTON,DC 20036	52-1784938	501(c)(3)	75,400				General Support
WEST SUBURBAN PADS 1851 S 9TH AVE MAYWOOD,IL 60153	36-3876660	501(c)(3)	6,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WEST UNIVERSITY ELEMENTARY SCHOOL FOUNDATION INC 3756 UNIVERSITY BLVD HOUSTON,TX 77005	31-1557650	501(c)(3)	7,700				General Support
WESTERN CENTER ON LAW AND POVERTY 3701 Wilshire Blvd Suite 208 LOS ANGELES,CA 90010	95-2897721	501(c)(3)	50,500				General Support
WINGSSWEET HOME CHICAGO PO BOX 95615 PALATINE,IL 60095	36-3456061	501(c)(3)	10,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORKING IN THE SCHOOLS 641 W LAKE ST STE 200 CHICAGO,IL 60661	36-3891846	501(c)(3)	10,075				General Support
WORLD BUSINESS CHICAGO 177 N STATE ST STE 500 CHICAGO,IL 60601	36-4313685	501(c)(3)	16,667				General Support
WOUNDED WARRIOR PROJECT 4899 BELFORT RD STE 300 JACKSONVILLE,FL 32256	20-2370934	501(c)(3)	5,512				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WRITERS THEATRE 321 PARK AVE GLENCOE,IL 60022	36-3847280	501(c)(3)	44,000				General Support
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN,CT 06510	06-0646652	501(c)(3)	6,667				General Support
YALE UNIVERSITY PO BOX 208356 NEW HAVEN,CT 06520	06-0646973	501(c)(3)	108,640				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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YES PREP PUBLIC SCHOOLS 6201 BONHOMME RD STE 168N HOUSTON,TX 77036	76-0563835	501(c)(3)	24,500				General Support
YOUNG MENS & YOUNG WOMENS HEBREW ASSOCIATION 1395 LEXINGTON AVE New York,NY 10128	13-1624229	501(c)(3)	33,333				General Support
YOUTH INC 2801 M ST NW WASHINGTON,DC 20007	52-1936144	501(c)(3)	36,666				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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YOUTH RENEWAL FUND 250 W 57TH ST STE 632 NEW YORK, NY 10107	13-3641489	501(c)(3)	11,334				General Support
FRIENDS OF HONG KONG CHARITIES INC  243-245 DES VOEUX ROAD HONG KONG,HONG KONG 852 HK	30-0136665	501(c)(3)	30,097				General Support

SCHEDULE M  
(Form 990)

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
▶ Attach to Form 990.  
▶Information about Schedule M (Form 990) and its instructions is at [www.irs.gov /form990](http://www.irs.gov/form990)

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization  
KIRKLAND & ELLIS FOUNDATION

Employer identification number  
36-3160355

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	122	2,846,457	AVERAGE STOCK PRICE
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( )				
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29			0
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .				<div>YesNo</div> <div>30aNo</div>
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				<div>31No</div>
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .				<div>32aNo</div>
b If "Yes," describe in Part II				
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.**

**▶ Attach to Form 990 or 990-EZ.**

**▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

**2015**

**Open to Public  
Inspection**

Name of the organization  
KIRKLAND & ELLIS FOUNDATION

**Employer identification number**

36-3160355

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Form 990, Part VI, Line 11b	Form 990 is given to the Foundation Board President to review and sign. The president then informs the Board Members that the form is available for their review.
Form 990, Part VI, Line 19	We provide the governing documents and financial statements available to the public upon their request.
Form 990, Part XI, Line 9	Other changes in net assets or fund balances of 1,278,440 due to a decrease in grants payable on the accrual basis per financial statements.

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization  
KIRKLAND & ELLIS FOUNDATION

Employer identification number  
36-3160355

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) KIRKLAND & ELLIS LLP  300 N LASALLE DR CHICAGO, IL 60654 36-1326630	LEGAL SERVICES	IL	NA	UNRELATED	0	0		No	0		No	0 %

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity . . . . .

b Gift, grant, or capital contribution to related organization(s) . . . . .

c Gift, grant, or capital contribution from related organization(s) . . . . .

d Loans or loan guarantees to or for related organization(s) . . . . .

e Loans or loan guarantees by related organization(s) . . . . .

f Dividends from related organization(s) . . . . .

g Sale of assets to related organization(s) . . . . .

h Purchase of assets from related organization(s) . . . . .

i Exchange of assets with related organization(s) . . . . .

j Lease of facilities, equipment, or other assets to related organization(s) . . . . .

k Lease of facilities, equipment, or other assets from related organization(s) . . . . .

l Performance of services or membership or fundraising solicitations for related organization(s) . . . . .

m Performance of services or membership or fundraising solicitations by related organization(s) . . . . .

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .

o Sharing of paid employees with related organization(s) . . . . .

p Reimbursement paid to related organization(s) for expenses . . . . .

q Reimbursement paid by related organization(s) for expenses . . . . .

r Other transfer of cash or property to related organization(s) . . . . .

s Other transfer of cash or property from related organization(s) . . . . .

Yes

No

1a

No

1b

No

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

Yes

1n

Yes

1o

Yes

1p

No

1q

Yes

1r

No

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)KIRKLAND & ELLIS LLP	1C	1,131,393	CASH
(2)KIRKLAND & ELLIS LLP	1M		DE MINIMIS
(3)KIRKLAND & ELLIS LLP	1N		DE MINIMIS
(4)KIRKLAND & ELLIS LLP	1O		DE MINIMIS
(5)KIRKLAND & ELLIS LLP	1Q	20,000	CASH

Schedule R (Form 990) 2015

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

**Part VII**   **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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