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Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

		oundation 01/0	, 20	io, and		12/31 er identification numb	, 20 15
					A Linploye		5 1
		rk Foundation Indicate the street (or P O box number if mail is not delivered to street address)	T Box	m/suite	B Telephor	36-3330631 ne number (see instruct	ions)
		·	J noc	MI/Suite	B Telebilor	•	•
		I Drive wn, state or province, country, and ZIP or foreign postal code				(847) 615-150	
					C If exemp	tion application is pend	ling, check here ► _
		rest, IL 60045	f - f 11				_
G	Chec		n of a former publ	ic charity	D 1. Foreig	n organizations, check	here . ►
		☐ Final return ☐ Amended☐ Address change ☐ Name cha				n organizations meeting	
<u></u>	Chan	k type of organization: Section 501(c)(3) exempt p				here and attach computed foundation status was	
		on 4947(a)(1) nonexempt charitable trust				07(b)(1)(A), check here	
무		market value of all assets at J Accounting method					
•		of year (from Part II, col. (c),	. E Odsii 🗀	Accidal		ndation is in a 60-mont ction 507(b)(1)(B), chec	
٠,٠		6) ► \$ 554,761 (Part I, column (d) must be	e on cash basis.)			o	.,,,,,,
	art l			T			(d) Disbursements
•		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment	(c) Adjusted net	for charitable
(the amounts in column (a) (see instructions).)	books] "	come	ıncome	purposes (cash basis only)
ب	1	Contributions, gifts, grants, etc., received (attach schedule)	1,024,788 Stmt	1			
≥	2	Check ► ☐ if the foundation is not required to attach Sch. B	1,024,700 34110	+			· · · · · · · · · · · · · · · · · · ·
	3	Interest on savings and temporary cash investments		1			
_	4	Dividends and interest from securities	15	2	152		
د <u>ا</u> خ	5a	Gross rents		1		0	
	b			1			
<u> </u>	6a			1			
Revenue (b	Gross sales price for all assets on line 6a		T			
Š	7	Capital gain net income (from Part IV, line 2)					-
ď	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold		<u> </u>			.
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	953 Stmt				
_	12	Total. Add lines 1 through 11	1,025,89	3	152	0	
S	13	Compensation of officers, directors, trustoes, etc.	 				
ns(14	Other employee salaries and wages ELVED.	}	 -			
pe	15	Pension plans, employee benefits	<u> </u>	+			
Ж	16a	Legal fees (attach schedule)	}	 			
ative Expenses	p	Other professional fees (attach schedule)		+			
	17	Interest OODEAL LIT	 	 -			
	18	Interest OGDEN, UT . Taxes (attach schedule) (see instructions)	 	 			
Ë	19	Depreciation (attach schedule) and depletion		 			
គ	20	Occupancy		 			
₹	21	Travel, conferences, and meetings		1			
nd Ind	22	Printing and publications		 			
g	23	Other expenses (attach schedule)	115 Stmt 2	2			115
Ë	24	Total operating and administrative expenses.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 			
īa		Add lines 13 through 23	115	5			115
Operating and Administr	25	Contributions, gifts, grants paid	1,054,288				1,054,288
J	26	Total expenses and disbursements. Add lines 24 and 25	1,054,403				1,054,403
_	27	Subtract line 26 from line 12:					
	а	Excess of revenue over expenses and disbursements	(28,510	<u>. </u>			
	b	Net investment income (if negative, enter -0-) .			152		- 1
		Adjusted net income (if negative, enter -0-)					
For		work Reduction Act Notice, see instructions.	Cat N	lo 11289X		For	m 990-PF (2015)

1 Cash-non-interest-bearing			Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year		End of	·
2 Savings and temporary cash investments 496,942 497,094 497,094 3 Accounts receivable ► Less: allowance for doubtful accounts ► Pledges receivable ► Caratis receivable ■ Cara	ř		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	9	(c) Fair Market Value
2 Savings and temporary cash investments 496,942 497,094 497,094 3 Accounts receivable ► Less: allowance for doubtful accounts ► Pledges receivable ► Caratis receivable ■ Cara		1	Cash-non-interest-bearing	86,330	57	,667	57,667
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	¥.	30					
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Š	31					
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)				583,272	554	,761	*****
end-of-year figure reported on prior year's return)	Pa	rt III	Analysis of Changes in Net Assets or Fund Balances				
2 Enter amount from Part I, line 27a	1						
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3		end-	of-year figure reported on prior year's return)		[1	583,272
4 Add lines 1, 2, and 3			•				(28,510)
4 Add lines 1, 2, and 3	3	Othe	er increases not included in line 2 (itemize) ▶				
5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 554,762						4	554,762
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 554,762	5	Decr	reases not included in line 2 (itemize) ▶			\rightarrow	
	6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—I	Part II, column (b), lin	ne 30	6	554,762

Part	IV Capital Gains an	d Losses for Tax on Investm	ent Income			
	(a) List and describe t	he kind(s) of property sold (e.g., real estate, use, or common stock, 200 shs MLC Co)	· · · · · · · · · · · · · · · · · · ·	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
b						
<u> </u>						
<u>d</u>	· · · · · · · · · · · · · · · · · · ·					
<u>е</u>		(D)	(-) ()	- 41 1	#10	1
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		in or (loss) (f) minus (g)
<u>a</u> b						···-··
C						
d					•	
е						
	Complete only for assets sh	owing gain in column (h) and owned b	y the foundation	on 12/31/69		! (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		t less than -0-) or from col (h))
a						
b						
<u> </u>						
d						
е		(If gain, a	lso enter in Par	rt Lline 7	1	
2	Capital gain net income of	or (net capital loss) { If (loss),	enter -0- in Par	t I, line 7	2	None
3	If gain, also enter in Part	in or (loss) as defined in sections : I, line 8, column (c) (see instruct	ions). If (loss),	enter -0- in }		
D4		lan Castian 4040/s) for Dadus			3	None
Part		der Section 4940(e) for Reductivate foundations subject to the se				
Was t		re this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do			se period?	☐ Yes ☑ No
1		ount in each column for each year			ing any entries.	
Cale	(a) Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distributions		(c) noncharitable-use asse	Dis	(d) tribution ratio divided by col (c))
Ourc	2014	1,082,	272	1,008,6		1.0729
-	2013	1,075,		1,156,		0.9305
	2012	1,104,		946,8		1.1664
	2011	1,183,		710,2	217	1.6657
	2010	1,220,	016	982,1		1.2421
2	Total of line 1, column (d))			2	6.0776
3		for the 5-year base period-divid				
		dation has been in existence if les			3	1.21552
4	Enter the net value of non	charitable-use assets for 2015 fro	m Part X, line 5	5	4	963,318
5	Multiply line 4 by line 3				5	1,170,932
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)			6	2
7	Add lines 5 and 6				7	1,170,934
8		ons from Part XII, line 4				1,054,403
	Part VI instructions.	ater triair line 7, check the box III I	art vi, iiile ID,	, and complete the	it part using a T	/v tax rate. See the

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see	instn	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.)			
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	_		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	···	2	ļ
	here ▶ □ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		•	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	
3	Add lines 1 and 2		2	ļ
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		2	ļ
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015 6a			
b	Exempt foreign organizations—tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) . 6c Backup withholding erroneously withheld 6d			
d				
7 8	Total credits and payments. Add lines 6a through 6d			1
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶ 11			
Part	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		✓
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		1
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c	- 1	√
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	- 1	1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		√
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		1
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
_	conflict with the state law remain in the governing instrument?	6	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	Illinois If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
D	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	1	- •
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	33	-	
3	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"		-	
	complete Part XIV	9		✓
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		✓

Par	VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	<u> </u>
44	Website address ► Not Applicable			
14			-1500)
4-	Located at ► 400 Field Drive Lake Forest, IL ZIP+4 ►	6004	5 	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	• •	•	► L N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		1
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ►			
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		-	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):] ,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No (5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			,
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	.		
	Organizations relying on a current notice regarding disaster assistance check here	1b		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	[
_	were not corrected before the first day of the tax year beginning in 2015?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and			
	Se, Part XIII) for tax year(s) beginning before 2015?			
	f "Yes," list the years ▶ 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		ļ	
	relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) All years listed, answer "No" and attach statement—see instructions.)		İ	-
_		2b		
С	f the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20 , 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
L	. • .			
D	f "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	ļ	l	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	l		
	he 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	oundation had excess business holdings in 2015.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		✓

		•
- 1	ace.	

Form 9	90-PF (2015)											Page 6
	t VII-B	Statements Regarding Activities			4720	May Be F	Requir	ed (contir	nued)			
5a	During the	During the year did the foundation pay or incur any amount to:										
	(2) Influer	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .										
	directly or indirectly, any voter registration drive?									- 1		
	(4) Provid	e a grant to an individual for travel, side a grant to an organization other that n 4945(d)(4)(A)? (see instructions)	n a cha	aritable, etc.,	organi	zation desc	ribed i		✓ No			'
	(5) Provid	e for any purpose other than religious ses, or for the prevention of cruelty to	, chari	table, scientii	ic, liter	ary, or edu	cationa	.l	☑ No			
b		wer is "Yes" to 5a(1)-(5), did any of the is section 53.4945 or in a current notice							ibed in	5b		
С	If the ans	ons relying on a current notice regardi wer is "Yes" to question 5a(4), does t maintained expenditure responsibility	he fou	ındation clain	n exem				►□			
6a	Did the fo	ttach the statement required by Regula undation, during the year, receive any onal benefit contract?	funds,	directly or in	directly	, to pay pr			√ No			
b		undation, during the year, pay premiun 6b, file Form 8870.	ns, dire	ectly or indire	ctly, on	a persona	l benef	_	_	6b	-	1
	At any time	e during the tax year, was the foundation aid the foundation receive any proceeds						Yes ransaction		7b	-	
		nformation About Officers, Direc								mploy	ees,	
		nd Contractors										
	List all of	icers, directors, trustees, foundation										<u>_</u>
		(a) Name and address	hou	le, and average urs per week ted to position_	``(lf :	mpensation not paid, nter -0-)	empl	Contributions oyee benefit p erred compe	olans	(e) Expe	ense ac allowa	
See At	tached Sche	edule Stmt 3										
2	Compens "NONE."	ation of five highest-paid employed	es (oth	er than tho	se incl	uded on li	ne 1—	see instru	uctions	s). If n	one,	enter
	(a) Name and a	address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to p	veek	(c) Comper	nsation	(d) Contribut employee to plans and de compensa	enefit eferred		ense ac allowar	
None												
		•••••										
Total r	number of c	ther employees paid over \$50,000 .							. ▶			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)						
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."				
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation				
None						
Total	number of others receiving over \$50,000 for professional services					
	IX-A Summary of Direct Charitable Activities					
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses				
1						
2						
3						
4						
•						
•						
Part	IX-B Summary of Program-Related Investments (see instructions)	1				
Des	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount				
1						
2		1				
-						
All o	other program-related investments. See instructions.					
3		1				
Total.	Add lines 1 through 3					

i

Part		ign fou	ndations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	•
b	Average of monthly cash balances	1b	977,98
С	Fair market value of all other assets (see instructions)	1c	377,900
d	Total (add lines 1a, b, and c)	1d	977,988
e	Reduction claimed for blockage or other factors reported on lines 1a and		077,500
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	(
3	Subtract line 2 from line 1d	3	977,988
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	14,670
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	963,318
6			48,165
Part	Minimum Investment return. Enter 5% of line 5	oundat	ions
1	Minimum investment return from Part X, line 6	1	48,165
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)	1 1	
c	Add lines 2a and 2b	2c	2
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	48,163
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	48,163
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	48,163
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,054,403
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,054,403
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	2
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,054,400
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g wheth	er the foundation

Part	VIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
	line 7				48,165
2	Undistributed income, if any, as of the end of 2015:			· ••	
а	Enter amount for 2014 only				
b	Total for prior years: 20,20,20				1
3	Excess distributions carryover, if any, to 2015:				
a	From 2010 1,170,993				
b	From 2011				
C.	From 2012				}
d	From 2013				
e	From 2014				
f 4	Total of lines 3a through e	5,435,492			
4	U 4. h 6				
_	Applied to 2014, but not more than line 2a.			-	
a h	Applied to 2014, but not more trial line 2a . Applied to undistributed income of prior years				<u> </u>
	(Election required—see instructions)				
_	Treated as distributions out of corpus (Election				
·	required—see instructions)				
٨	Applied to 2015 distributable amount				48,165
	Remaining amount distributed out of corpus	1,006,238			10,100
5	Excess distributions carryover applied to 2015	1,000,230			
J	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	6,441,730			
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
е	Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) .	1,170,993			
9	Excess distributions carryover to 2016.	1,170,033			
-	Subtract lines 7 and 8 from line 6a	5,270,737	į		
10	Analysis of line 9:	0,2,0,,07	- ,		
а	Excess from 2011 1,147,521				
b	Excess from 2012 1,067,162				1
c	Excess from 2013 1,017,973				
ď	Excess from 2014 1,031,843				
e	Excess from 2015 1,006,238				

	XIV Private Operating Founda	ations (see inst	ructions and Par	t VII-A, question	9)	
1a	If the foundation has received a rulin	g or determination	n letter that it is a	a private operating	ĺ	-
	foundation, and the ruling is effective for	or 2015, enter the	date of the ruling .		l N	//A
b	Check box to indicate whether the fou	indation is a priva	te operating found	ation described in s	section 4942(j)	
2a		Tax year		Prior 3 years	· · · · · · · · · · · · · · · · · · ·	
	income from Part I or the minimum investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	each year listed					· · · · · · · · · · · · · · · · · · ·
b	85% of line 2a		N/	A		
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					İ
	Subtract line 2d from line 2c	1		-		
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test—enter:					
_	(1) Value of all assets					
	(2) Value of assets qualifying under			-		
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in					
С	Part X, line 6 for each year listed		-			
•						
	(1) Total support other than gross investment income (interest,		j			
	dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)		-		<u> </u>	
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)	-				
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income		<u> </u>			
Part		= =	•	ine toundation r	nad \$5,000 or mo	ore in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation	•				
а	List any managers of the foundation v					by the foundation
	before the close of any tax year (but o	mly if they have c	contributed more ti	nan 55,000). (See s	section 507 (a)(2).)	
<u>N/A</u>		1 400/		,		
b	List any managers of the foundation					rge portion of the
	ownership of a partnership or other er	iuty) of which the	toundation has a	10% or greater int	erest.	
N/A						
2	Information Regarding Contribution					
	Check here ► ✓ if the foundation					
	unsolicited requests for funds. If the f		s gitts, grants, etc.	(see instructions)	to individuals or or	ganizations under
	other conditions, complete items 2a, t					
а	The name, address, and telephone nu	mber or e-mail a	ddress of the pers	on to whom applic	ations should be a	ddressed:
<u>N/A</u>						
b	The form in which applications should	be submitted an	d information and	materials they sho	ould include:	
N/A						
С	Any submission deadlines:					
N/A						
d	Any restrictions or limitations on aw	ards, such as b	y geographical a	reas, charitable fi	elds, kinds of inst	itutions, or other
	factors:					
N/A						

Form 990-PF (2015) Part XV Supplementary Information (corr	ntinued)			Page 1
3 Grants and Contributions Paid During	the Year or Approv	ed for Fut	ure Payment	
Recipient	If recipient is an individual, show any relationship to		Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
See Attached Stmt 4				
		}		
]		
		Ì		
Total			▶ 3a	1,053,45
b Approved for future payment				
		İ		
Not Applicable				
		ĺ		
		ļ		
		ļ		
		ĺ		
				ļ
Total			<u> </u>	1

Ра	rt X	VI-A Analysis of Income-Producing Ac	ctivities				
Ente	er gro	oss amounts unless otherwise indicated.		siness income	Excluded by sect	ion 512, 513, or 514	(e)
			(a)	(b)	(c)	(d)	Related or exemp
			Business code	Amount	Exclusion code	Amount	function income (See instructions.)
1		gram service revenue:					(See Medianona,
	а						
	b						
	C				L		
	d				<u> </u>		
	e				<u> </u>		
	T						
		Fees and contracts from government agencies		·			
2		mbership dues and assessments					
3		rest on savings and temporary cash investments					
4		idends and interest from securities			14	152	
5		rental income or (loss) from real estate:					-
		Debt-financed property					
		Not debt-financed property					
6		rental income or (loss) from personal property					
7		er investment income					
8		n or (loss) from sales of assets other than inventory					
		income or (loss) from special events					
10		ss profit or (loss) from sales of inventory					
11	Oth	er revenue: a					
	b			_			
	С						
	d						
	е						
		AAAN AAA AALUUNUU (b) (d)	l l		1 1		
12	Sub	ototal. Add columns (b), (d), and (e)			Ll	152	
13	Tot	al. Add line 12, columns (b), (d), and (e)					152
13 See	Tot wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation	s.)				152
13 See Pai	Tot wor	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pai Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pai Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pai Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pai Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pai Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pai Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pai Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pai Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	
13 See Pal Line	Tot wor t X\ e No.	al. Add line 12, columns (b), (d), and (e)	s.) ccomplishme	ent of Exemp	t Purposes	13	

Form 99	0-PF (2015)							Pa	ige 13
Part	XVII			nsfers To and Transac	tions and	Relationshi	ps With Nonch	aritabl		<u> </u>
			rganizations							
1	in se	ection 501(c) of the		r engage in any of the follo a section 501(c)(3) organiza					Yes	No
	-	inizations?								
а			_	to a noncharitable exempt	organizatio	n of:		[
								1a(1)		\
_		Other assets .						1a(2)		✓
b		er transactions:								1
				empt organization				1b(1)		✓
				table exempt organization				1b(2)		✓
				er assets				1b(3)		✓
								1b(4)		✓
								1b(5)		_
				hip or fundraising solicitati				1b(6)		✓.
				ists, other assets, or paid e				1c		✓
ď				es," complete the following						
				rices given by the reporting						
				gement, show in column (d						
(a) Line	no.	(b) Amount involved	1	charitable exempt organization	(d) Des	cription of transfer	s, transactions, and s	naring arra	ngeme	nts
			N/A							
	\dashv									
	-									
	-									
				.						
						· · · · · · · · · · · · · · · · · · ·				
	_				_					
			· · · · · · · · · · · · · · · · · · ·							
			-							
		_		200-1						
2a	dono	e toundation dire	ectly or indirectly at	filiated with, or related to, other than section 501(c)(3	one or mo	ore tax-exemp	torganizations	¬ .,		
) or in sect	1011 5277		Yes	✓ r	10
<u> </u>	11 16		following schedule	(b) Type of organizati		1 /) Description of relati	nachio.		
		(a) Name of organ	ization	(b) Type of Organizati	JII) Description of relati	- dinenc		
						-				—
										—
										
						-				
	Unde	er penalties of perium I	declare that I have examine	l ed this return, including accompanyir	a schedules an	d statements, and to	the best of my knowle	edge and he	elief it i	s true
Sign				an taxpayer) is based on all informati			edge.			$\neg \neg$
		Var. C	Louis	14/12/16	Tructoo			IRS discus: preparer si		
Here	Sian	nature of officer outrus	stee vrug		Trustee			uctions)?		
		Print/Type preparer		Preparer's signature	•	Date		PTIN		=
Paid		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Check if self-employed			
Prepa		Firm's name				'	irm's EIN ▶			—
Use C	nly	Firm's name ► Firm's address ►					Phone no	_		
		Linus address					110/10 110			

Schedule B

(Form 990, 990-EZ, or 990-PF)

or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No 1545-0047

2015

Employer identification number

Organ	ization type (check or					
Filers	of:	Section:				
Form 9	90 or 990-EZ	501(c)() (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 9	90-PF	√ 501(c)(3) exempt private foundation				
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	Only a section 501(c)(7 tions.	covered by the General Rule or a Special Rule.), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See				
Genera	ai Ruie					
Ø		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 r property) from any one contributor. Complete Parts I and II. See instructions for determining a portributions.				
Specia	l Rules					
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
990-EZ	, or 990-PF), but it mu	is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, st answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

Name of	organization		Employer identification number
Part I	Contributors (see instructions). Use duplicate co	ppies of Part I if additional space	is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Trustmark Insurance Company 400 Field Drive Lake Forest, IL 60045	ф 1.024.795	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization Employer identification number

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spa	ce is needed.
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- - -		s	
No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization **Employer identification number** Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift from (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift from (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

TRUSTMARK FOUNDATION, LAKE FOREST, ILLINOIS FEIN: 36-3330631 YEAR ENDED DECEMBER 31, 2015 FORM 990-PF, PART 1, LINE 1, CONTRIBUTIONS, GIFTS, GRANTS, ETC.

Cash donation		\$ 1,024,788
Total	_	\$ 1,024,788

TRUSTMARK FOUNDATION, LAKE FOREST, ILLINOIS FEIN: 36-3330631 YEAR ENDED DECEMBER 31, 2015 FORM 990-PF

PART 1, LINE 11, OTHER INCOME

Total other expenses

Other income Return of Prior year Donation (Returned Funds)	\$ 952
Other income	\$ 952
PART 1, LINE 23, OTHER EXPENSES	
State filing fee	115

115

TRUSTMARK FOUNDATION, LAKE FOREST, ILLINOIS FEIN: 36-3330631 YEAR ENDED DECEMBER 31, 2015 FORM 990-P, PART VIII, LINE 1, LIST OF ALL OFFICERS, DIRECTORS, TRUSTEES

Name and address	Title	Compensation	Contributions	Expenses
Karin Lowry 400 Field Drive, Lake Forest, IL 60045	Chairperson Trustee/Nominee	-0-	-0-	-0-
Kim Croisant 400 Field Drive, Lake Forest, IL 60045	Trustee/Nominee	-0-	-0-	-0-
Kendra Fuson 400 Field Drive, Lake Forest, IL 60045	Trustee/Nominee	-0-	-0-	-0-
Kelly Marsh 400 Field Drive, Lake Forest, IL 60045	Trustee/Nominee	-0-	-0-	-0-
Liz O'Brien 400 Field Drive, Lake Forest, IL 60045	Trustee/Nominee	-0-	-0-	-0-
Lloyd Sarrel 400 Field Drive, Lake Forest, IL 60045	Trustee/Nominee	-0-	-0-	-0-
David Weick 400 Field Drive, Lake Forest, IL 60045	Trustee/Nominee	-0-	-0-	-0-

TRUSTMARK FOUNDATION - LAKE FOREST, ILLINOIS FEIN: 36-3330631

YEAR ENDED DECEMBER 31, 2015 FORM 990-PF PART XV - LINE 3(a) GRANTS AND CONTRIBUTIONS PAID DURING YEAR

RECIPIENT	<u>AMOUNT</u>	Type of Entity
<u>UNITED WAY</u>		
United Way of Youngstown		
Lake County United Way	111,464 00	501(c)(3)
- -	111,464 00	
HEALTH/CAPETY		
HEALTH/SAFETY A Safe Place	29 500 00	E01(a)(2)
	28,500 00	501(c)(3)
Alexian Brothers-The Harbor	26,500 00	501(c)(3)
Beacon Place	15,000 00	501(c)(3)
CASA Illinois	28,500 00	501(c)(3)
Catholic Chanties/Lake Co	14,000 00	501(c)(3)
CommunityHealth	25,000 00	501(c)(3)
Erie Family Health Center,Lake County	50,000 00	501(c)(3)
Family Network, Inc	6,500 00	501(c)(3)
Family Service Prevention, Education & Counseling NPO	4,000 00 8,000 00	501(c)(3)
Great Lakes Adaptive Sports Association	8,000 00	501(c)(3)
Health Reach	29 500 00	501(a)(2)
Interfaith House	28,500 00	501(c)(3)
Juvenile Diabetes Research Foundation	15 250 00	501(a)(3)
Lake County Partners	15,250 00	501(c)(3)
Lake County Partners	2 000 00	501(0)(3)
Lambs Farm	3,000 00 7,500 00	501(c)(3)
Midwest Palliative Care Center & Hospice of North Shore	28,500 00	501(c)(3)
Mother's Trust		501(c)(3)
NICASA	20,000 00	501(c)(3)
Northern Illinois Food Bank	7,500 00	501(c)(3)
Northwestern Lake Forest Hospital	15 000 00	501(c)(3)
Omni Youth Services	15,000 00	
WBL of the US Health Care Industry Foundation	9,000 00	501(c)(3) 501(c)(3)
Willow House	28,500 00 25,825 00	501(c)(3)
Youth & Family Counseling	26,500 00	501(c)(3)
Zacharias Sexual Abuse Center Formerly (LACASA)	20,300 00	301(0)(3)
Other Subtotal	421,075 00	
EDUCATION At a seed for seed at a se	0.500.00	E01(a)(3)
Actuarial Foundation	9,500 00	501(c)(3)
Allendale Association	4,000 00	501(c)(3)
Bernie's Book Bank	2,500 00	501(c)(3)

College of Lake County (C)	2,000 00	501(c)(3)
Lake Forest Graduate School of Management (C)	5,900 00	501(c)(3)
Lake Forest Graduate School of Management (Speaker)	25,000 00	501(c)(3)
Ralph J Eckert Scholarship Foundation (C)	91,680 00	501(c)(3)
Other		
Subtotal	140,580 00	
URBAN/CIVIC		
Big Brothers/Big Sisters of Lake Co	9,000 00	501(c)(3)
Boys &Girls Club of Lake County	4,000 00	501(c)(3)
Lake County Center for Independent Living	6,500 00	501(c)(3)
The SEDOL Foundation	7,000 00	501(c)(3)
YWCA of Metropolitan Chicago		
Subtotal	26,500 00	
CULTURE		
Ravinia Festival Assn	4,500 00	501(c)(3)
Subtotal	4,500 00	
SPECIAL PROJECTS		
Favorite Charities Program	47,230 68	501(c)(3)
IMPACT Project (LF Hospital)	50,387 84	501(c)(3)
Branch Office Program	246,250 00	501(c)(3)
Group Sales Producer Award	,	(-/(-/
Undesignated	3,500 00	501(c)(3)
Volunteer Grant	2,800 00	501(c)(3)
Subtotal	350,168 52	
OTHER		
Misc income	(952 08)	
	(832.00)	
Expenses Taxes Paid	115 00	
Subtotal	(837 08)	
	(55. 55)	
TOTAL CASH	1,053,450 44	

TRUSTMARK FOUNDATION - LAKE FOREST, IL

FEIN: 36-3330631

YEAR ENDED DECEMBER 31, 2015

FORM 990-PF PART XV - LINE 3(a) GRANTS AND CONTRIBUTIONS SUBSET OF GRANTS & CONTRIBUTIONS- FAVORITE CHARITIES PROGRAM

ORGANIZATION	<u>AMOUNT</u>
A Child's Place 601 East 5th Street, Suite 230 Charlotte, NC 28202	144
A Safe Place 2710 17th Street Zion, IL 60099	168
Allendale Association Inc. P.O. Box 1088 Lake Villa, IL 60046	918
American Cancer Society 250 Williams Street NW Atlanta, GA 30303	72
American Cancer Society 225 N. Michigan Ave., Suite 1210 Chicago, IL 60614	705
American Red Cross of Greater Chicago 2200 West Harrison Street	883
Chicago, IL 60612 Anti-Cruelty Society 157 West Grand Avenue	60
Chicago, IL 60610-9980 Appalachian State University Foundation ASU PO Box 32014	156
Boone, NC 28608-2014 Beds Plus Care 150 South Ashland Ave	383
LaGrange, IL 60525 Blood Center of Wisconsin 5960 W Brown Deer Rd Brown Deer WI 53223-2310	89
Boys/Girls Club of Harford County 100 E. Bel Air Ave. Aberdeen, MD 21001	257
Boys/Girls Club of Kenosha 1330 52nd Street Kenosha, WI 53140	948

Bradfield Community Center 550 South Collett	29
Lima, OH 45805	
Breast Cancer Foundation - Susan G Komen	48
929 Eastwind Dr Suite 211	
Westerville, OH 43081	
Carthage College	573
2001 Alford Park Drive	5.0
Kenosha, WI 53140	
Catholic Charities of Lake County	1,755
671 S Lewis Ave	1,733
Waukegan, IL 60085	
Catholic Charities of Chicago SW Region	1,608
7000 W 111th Street, Suite 101	_,
Worth, IL 60482	
Chicago Waldorf School	527
Development Department	
1300 W. Loyola Ave.	
Chicago, IL 60626	
Children's Hospital & Health Systems Foundation	73
Mail Station 3050	
P.O. Box 1997	
Milwaukee, WI 53201	
Clearbrook-Fairfax House	153
1835 West Central Road	
Arlington Heights, IL 60005	
Community Action Program of Lancaster	219
601 S Queen Street	
Lancaster, PA 17608	
Deerfield Montessori School	211
3140 Riverwoods Road	
Riverwoods, IL 60015	
Focus on the Family	176
8605 Explorer Drive	
Colorado Springs, CO 80922	
Food Bank of Iowa	300
2220 E. 17th Street	
Des Moines, IA 50316-2114	
Fox Valley Helping Paws	73
2500 Harding Lane	
Woodstock, IL 60098	

Gads Hill Center 1919 West Cullerton St. Chicago, IL 60608-2618	381
Greater Chicago Food Depository 4100 W Ann Lurie Place Chicago, IL 60632	177
Greater Twin Cities United Way 404 S. 8th Street Minneapolis, MN 55404	115
Harrison United Methodist Church 15008 Lancaster Way Pineville, NC 28134	894
Have Dreams 515 Busse Highway, Suite 515 Park Ridge, IL 60068	482
Humane League of Lancaster Co. 2195 Lincoln Highway East Lancaster, PA 17601	44
Humane Society Serving Logan County, Ohio 2521 US HWY 68 North Bellefontaine, OH 43311	360
Kansas State School for the Deaf 450 E Park St Olathe, KS 66061	109
Karen Dove Cabral Foundation 2521 Hartzell Street Evanston, IL 60201	557
Labrador Education & Rescue Network 9853 N Alpine Road Box 206 Machesney Park, IL 61115	36
Lake County Haven PO Box 127 Libertyville, IL 60048	589
Lancaster Shelter of Abused Women PO Box 359 Lancaster, PA 17608	36
Lupus Foundation of America - Illinois Chapter 525 W. Monroe, Suite 900 Chicago, IL 60661	20
Make a Wish Foundation of Illinois 640 N. LaSalle Drive, Suite 280 Chicago, IL 60654	422

- 1

March of Dimes 1930 West Milham Road Suite A Kalamazoo, MI 49024	11
Mater Dei High School 9th & Plums St Breese, IL 62230	1,008
Mercy Home for Boys & Girls 1140 W Jackson Blvd Chicago, IL 60607	482
National Multiple Sclerosis Society -Wisconsin Chapter 1120 James Drive Hartland, WI 53029	171
National Urea Cycle Disorder Foundation 75 S. Grand Avenue Pasadena, CA 91105	555
Newman Catholic Schools 619 Stark Street Wausau, WI 54403	518
North Park University 3225 W. Foster Chicago, IL 60625	1,560
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	490
Northwest Suburban United Way PO Box 294 Mt Prospect, IL 60056	177
Olivia's House 830 S George Street York, PA 17403	49
Orphans of the Storm 2200 N. Riverwoods Rd. Deerfield, IL 60015	1,715
PADS Lake County 3001 Green Bay Rd., Bldg. 5 North Chicago, IL 60064	162
Pathways Home Health & Hospice 585 North Mary Avenue Sunnyvale, CA 94085	45
Planned Parenthood Federation of America, Inc 434 West 33rd Street	45

New York, NY 10001

Planned Parenthood of Illinois 18 S. Michigan Ave., 6th Floor Chicago, IL 60603	69
Safe Harbor Humane Society 7811 60th Ave. Kenosa, WI 53142	426
Saint Peter School 900 St Peter Street Antioch, IL 60002	610
Salvation Army - Chicago 5040 North Pulaski Road Chicago, IL 60630	30
Samaritan's Purse PO Box 3000 Boone, NC 28607	182
Save-A-Pet 31664 N Fairfield Rd Grayslake, IL 60030	538
Snow City Arts Foundation 630 S Hermitage Ave, Ste 103K Chicago, IL 60612	630
Spofford 9700 Grandview Road Kansas City, MO 64134	565
St Denis Church Douglas Food Pantry 23 Manchaug Street Douglas, MA 01516	225
St Baldrick's Foundation 1333 S mayflower Ave, Ste 400 Monrovia, CA 91016	89
St. John's Lutheran School 300 Jefferson Street Algonquin, IL 60102	607
St Judes Children's Research Hospital 332 N Lauderdale Street Memphis, TN 38105	633
St. Vincent DePaul Society PO Box 224	166
Youngstown, OH 44501 Susan G Komen Breast Cancer Foundation	630

. 5005 LBJ Freeway, Ste 250 Dallas, TX 75244

The Actuarial Foundation 475 North Martingale Road, Suite 600 Schaumburg, IL 60173	410
Three Harbors Council 330 South 84th Street Milwaukee, WI 53142	154
Threshold Choir PO Box 8496 Santa Rosa, CA 95407	893
Together We Cope 17010 Oak Park Avenue Tinley Park, IL 60477	1,165
United Way of Attleboro/Taunton 247 Maple Street Attleboro, MA 02703	22
United Way of Beaumont & North Jefferson County PO Box 1430 Beaumont, TX 77704	51
United Way of Central Carolinas 301 S Brevard St Charlotte, NC 28202	68
United Way of Central Ohio 360 South 3rd Street Columbus, OH 43215	144
United Way of Dane County 2059 Atwood Ave. Madison, WI 53704	503
United Way of DuPage West Cook County PO Box 5317 Hinsdale, IL 60522	530
United Way of Greater St Joseph 118 South 5th Street St. Joseph, MO 64501	72
United Way of Greater Atlanta 100 Edgewood Ave NE Atlanta, GA 30303	46
United Way of GRTR Kansas City 801 W 47th Street, Suite 500 Kansas City, MO 64112	456

United Way of Greater McHenry County 4508 Prime Parkway McHenry, IL 60050	108
United Way of Kenosha County 5500 6th Ave, Suite 210 Kenosha, WI 53140	1,282
United Way of Lake County 330 S. Greenleaf Gurnee, IL 60031	9,406
United Way of Lancaster County 630 Janet Avenue Lancaster, PA 17601	122
United Way of Lawrence County 223 N Mercer Street New Castle, PA 16101	91
United Way of Racine County 2000 Domanik Drive Racine, WI 53404	169
United Way of Southeastern Michigan 660 Woodward Ave #300 Detroit, MI 48226	45
United Way of St Clair County 1723 Miltary Street Port Huron, MI 48060	50
United Way of the Battle Creek & Kalamazoo Region 709 S Westnedge Ave Kalamazoo, MI 49007	11
United Way of the Dupage Area 900 Jorie Blvd Suite 260 Oak Brook, IL 60523	36
United Way of Waukesha County PO Box 1041 Waukesha, WI 53186	13
United Way Suncoast 5201 W Kennedy Blvd, Suite 600 Tampa, FL 33609	94
Wabash College P.O. Box 352 Crawfordsville, IN 47933	1,167
Warren Family Mission 2671 Youngstown Rd SE Warren, OH 44484	139

Willow House	485
300 Saunders Rd, Ste 300	
Riverwoods, IL 60015	
Winona State University	171
175 West Mark Street	
Winona, MN 55987	
WIU Foundation	1,028
Sherman Hall Rm 303	
1 University Circle	
Macomb, IL 61455	
Women's and Children's Horizon	154
2525 63rd St	
Kenosha, WI 53143	
Youngstown/Mahoning United Way	377
255 Watt St	
Youngstown, OH 44505	
Youth & Family Counseling	485
1113 S. Milwaukee Avenue, #104	
Libertyville, IL 60048	
Youth Emergency Services & Shelter	146
918 SE 11th St	
Des Moines, IA 50309	
	47 224
Sub Total	47,231
TOTAL dishursessants to FAVORITE CHARITIES	47,231
TOTAL disbursements to FAVORITE CHARITIES	47,231

TRUSTMARK FOUNDATION - LAKE FOREST, ILLINOIS

FEIN: 36-3330631

YEAR ENDED DECEMBER 31, 2015

FORM 990-PF PART XV - LINE 3(a) GRANTS AND CONTRIBUTIONS SUBSET OF GRANTS & CONTRIBUTIONS- BRANCH OFFICE PROGRAM

ORGANIZATION	<u>AMOUNT</u>
15-40 Connection	2,000.00
4 Paws for Ability Inc.	2,500.00
A Child's Place	7,500.00
All About Animal Rescue	7,500.00
American Lebanese Syrıan Associated Charities Inc (St. Judes)	7,500.00
Baxter Regional Hospital Foundation	2,500.00
Binkeez for Comfort	1,000.00
Bolder Options	5,000.00
CASA of Lancaster County	4,000.00
ChildServe Foundation	5,000.00
Clintonville-Beechwold Community Resources Center	7,000.00
Conway Regional Health Foundation	7,500.00
Folds of Honor Foundation	3,000.00
Forgotten Harvest	7,500.00
Franklin County Loss	3,000.00
Gordon Parks Elementary School	5,000.00
Hawthorne Hill	5,000.00
Junior League of Minneapolis	8,500.00
Juvenile Diabetes Research Foundation Greater Dallas JDRF	8,000.00
Kennedy Krieger Institute	13,000.00
Kids Café	10,000.00
Literacy Volunteers of Greater Worcester	2,500.00
Midlothian Free Health Clinic	5,000.00
Milagro House	10,000.00
Operation Breakthrough	5,000.00
Ozanam	2,500.00
PA College of Health Sciences	10,000.00
Potential Development Program Inc	3,000.00
Real Life 101 Scholarship Fund	5,000.00
ROGERS MEMORIAL HOSPITAL	13,000.00
Rose Brooks Center	7,500.00
The First Tee of Greater Kansas City	2,000.00
The Marrow Foundation	5,500.00
Turning Point	7,500.00
UMASS Memorial Injury Prevention Program	5,000.00
Wayside Waifs Animal Shelter	2,500.00
YOUNGSTOWN HEARING AND SPEECH	5,000.00
	212 000 00
	213,000.00

TRUSTMARK FOUNDATION - LAKE FOREST, ILLINOIS

FEIN: 36-3330631

YEAR ENDED DECEMBER 31, 2015

FORM 990-PF PART XV - LINE 3(a) GRANTS AND CONTRIBUTIONS SUBSET OF GRANTS & CONTRIBUTIONS- VOLUNTEER AND UNDESIGNATED PROGRAM

VOLUNTEER ORGANIZATION	Amount
CANCER KISS MY COOLEY	750.00
LAKE COUNTY WRESTLING CLUB	750.00
Big Brothers & Big Sisters of Mahoning Valley	700.00
Rawlinsville Fire Company	600.00
Wings Program	600.00
Wisconsin Humane Society	500 00
KC Marching Falcons c/o Shakina Dawkins	700 00
Total Volunteer	4,600.00
Unused funds	

UNDESIGNATED ORGANIZATION	<u>AMOUNT</u>
Genesys Works Chicago	1,000.00
Lester & Rosalie Anixter Center	2,500.00
	\$ 3,500.00