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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

A Employer identification number

THE IRVING HARRIS FOUNDATION

36-6055115

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

Room/suite

191 N. WACKER DRIVE, SUITE 1500

B Telephone number

(312) 621-0590

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

CHICAGO, IL 60606-1899

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

J Accounting method:

☐ Cash☒ Accrual

(from Part II, col. (c), line 16)

☐ Other (specify) _____

\$ 251,024,333. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc., received			N/A	
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	1,126.	1,126.		STATEMENT 2
4	Dividends and interest from securities	2,413,601.	2,413,625.		STATEMENT 3
5a	Gross rents	<74,754.>	<74,754.>		STATEMENT 4
b	Net rental income or (loss)	<74,754.>			
6a	Net gain or (loss) from sale of assets not on line 10	16,304,725.			STATEMENT 1
b	Gross sales price for all assets on line 6a	16,494,064.			
7	Capital gain net income (from Part IV, line 2)		15,398,282.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	5,379,454.	5,247,494.		STATEMENT 5
12	Total. Add lines 1 through 11	24,024,152.	22,985,773.		
13	Compensation of officers, directors, trustees, etc	381,976.	0.		381,976.
14	Other employee salaries and wages	627,674.	0.		627,674.
15	Pension plans, employee benefits	283,236.	0.		283,236.
16a	Legal fees	6,044.	6,044.		0.
b	Accounting fees	191,154.	184,777.		6,377.
c	Other professional fees	449,397.	422,817.		26,580.
17	Interest				
18	Taxes	916,182.	51,579.		68,640.
19	Depreciation and depletion	52,889.	0.		
20	Occupancy	158,509.	0.		158,509.
21	Travel, conferences, and meetings	119,820.	0.		119,820.
22	Printing and publications	1,898.	0.		1,898.
23	Other expenses	4,172,371.	4,131,731.		34,283.
24	Total operating and administrative expenses. Add lines 13 through 23	7,361,150.	4,796,948.		1,708,993.
25	Contributions, gifts, grants paid	10,083,220.			14,727,062.
26	Total expenses and disbursements. Add lines 24 and 25	17,444,370.	4,796,948.		16,436,055.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	6,579,782.			
b	Net investment income (if negative, enter -0-)		18,188,825.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	14,197,226.	5,913,554.	5,913,554.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 31,984.			
	Less: allowance for doubtful accounts ▶	112,849.	31,984.	31,984.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 11	16,037,086.	20,356,597.	23,982,746.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 12	231,944,106.	237,173,529.	220,870,725.	
14 Land, buildings, and equipment: basis ▶ 554,579.				
Less: accumulated depreciation STMT 13 ▶ 352,171.	205,714.	202,408.	202,408.	
15 Other assets (describe ▶ INTEREST/DIVIDENDS)	24,352.	22,916.	22,916.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	262,521,333.	263,700,988.	251,024,333.	
Liabilities	17 Accounts payable and accrued expenses	514,374.	358,089.	
	18 Grants payable	10,485,837.	5,241,995.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	11,000,211.	5,600,084.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	251,521,122.	258,100,904.	
30 Total net assets or fund balances	251,521,122.	258,100,904.		
31 Total liabilities and net assets/fund balances	262,521,333.	263,700,988.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	251,521,122.
2 Enter amount from Part I, line 27a	2	6,579,782.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	258,100,904.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	258,100,904.

Part IV Capital Gains and Losses for Tax on Investment Income**SEE ATTACHED STATEMENTS**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e	16,494,064.	1,095,782.	15,398,282.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			15,398,282.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	15,398,282.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	15,148,325.	266,358,759.	.056872
2013	15,504,151.	255,650,356.	.060646
2012	14,408,808.	239,686,088.	.060115
2011	14,551,084.	252,789,449.	.057562
2010	14,950,773.	246,466,178.	.060661

2 Total of line 1, column (d)	2	.295856
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.059171
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	262,794,983.
5 Multiply line 4 by line 3	5	15,549,842.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	181,888.
7 Add lines 5 and 6	7	15,731,730.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	16,436,055.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1 181,888.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2 0.
3 Add lines 1 and 2		3 181,888.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 181,888.
6 Credits/Payments:		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 360,000.	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7 360,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8 848.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 177,264.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☒ 177,264. Refunded ☐	11 0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
4b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>IL, MN</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address ► N/A		
14 The books are in care of ► WILLIAM HARRIS INVESTORS, INC. Telephone no. ► (312) 621-0590		
Located at ► 191 N. WACKER DRIVE, SUITE 1500, CHICAGO, IL ZIP+4 ► 60606-1899		
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 ► 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(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)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ 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	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		381,976.	95,668.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JUNE MATAYOSHI - 191 N. WACKER DR., SUITE 1500, CHICAGO, IL 60606	PROGRAM ASSOCIATE 40.00	95,125.	38,825.	0.
JOANNA LAUEN - 191 N. WACKER DR., SUITE 1500, CHICAGO, IL 60606	SENIOR PROGRAM OFFICER 40.00	116,199.	17,430.	0.
DENISE CASTILLO DELL ISOLA - 191 N. WACKER DR., SUITE 1500, CHICAGO, IL	PROGRAM OFFICER 40.00	92,000.	33,808.	0.
NANCY HUGHES - 191 N. WACKER DR., SUITE 1500, CHICAGO, IL 60606	ADMINISTRATIVE ASSISTANT 40.00	97,935.	26,247.	0.
KANDACE THOMAS - 191 N. WACKER DR., SUITE 1500, CHICAGO, IL 60606	PROGRAM OFFICER 40.00	84,683.	23,298.	0.

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

2

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

[illegible]

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

①

Part IX-A Summary of Direct Charitable Activities	
--	--

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

Expenses

1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	17,363,596.
b	Average of monthly cash balances	1b	8,916,900.
c	Fair market value of all other assets	1c	240,516,441.
d	Total (add lines 1a, b, and c)	1d	266,796,937.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	266,796,937.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,001,954.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	262,794,983.
6	Minimum investment return. Enter 5% of line 5	6	13,139,749.

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

1	Minimum investment return from Part X, line 6	1	13,139,749.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	181,888.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	297,158.
c	Add lines 2a and 2b	2c	479,046.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,660,703.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12,660,703.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	12,660,703.

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	16,436,055.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	16,436,055.
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	5	181,888.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,254,167.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				12,660,703.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	3,069,191.			
b From 2011	2,098,032.			
c From 2012	2,678,094.			
d From 2013	3,430,782.			
e From 2014	2,378,577.			
f Total of lines 3a through e	13,654,676.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 16,436,055.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				12,660,703.
e Remaining amount distributed out of corpus	3,775,352.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	17,430,028.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	3,069,191.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	14,360,837.			
10 Analysis of line 9:				
a Excess from 2011	2,098,032.			
b Excess from 2012	2,678,094.			
c Excess from 2013	3,430,782.			
d Excess from 2014	2,378,577.			
e Excess from 2015	3,775,352.			

N/A

- | | |
|--|--|
| | |
|--|--|

- ☐ 4942(1)(3) or ☐ 4942(1)(5)

- | Tax year | Prior 3 years | | | (e) Total |
|----------|---------------|----------|----------|-----------|
| (a) 2015 | (b) 2014 | (c) 2013 | (d) 2012 | |

- (4) Gross investment income

Form **990-PF** (2015)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT	N/A	SEE STMT	GENERAL OPERATING SUPPORT/ANNUAL GIFT	14,727,062.
Total				14,727,062.
b Approved for future payment				
SEE STATEMENT	N/A	SEE STMT	GENERAL OPERATING SUPPORT/ANNUAL GIFT	2,979,400.
Total				2,979,400.

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
LONG-TERM CAPITAL GAIN FROM K-1'S - SEE STATEMENT H	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
13,578,241.	0.	0.	0.	13,578,241.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SECTION 1231 GAIN FROM K-1'S - SEE STATEMENT J	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
671,733.	0.	0.	0.	671,733.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SECTION 1256 GAIN FROM K-1'S - SEE STATEMENT I	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
23,457.	0.	0.	0.	23,457.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SHORT-TERM CAPITAL GAIN FROM K-1'S - SEE STATEMENT G	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
734,001.	0.	0.	0.	734,001.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
LONG-TERM CAPITAL LOSS	PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	189,339.	0.	<189,339.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
LONG-TERM CAPITAL GAIN - PASS THROUGH	PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
921,175.	0.	0.	0.	921,175.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
LONG-TERM CAPITAL LOSS - PASS THROUGH	PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
UBI SHORT-TERM CAPITAL GAIN FROM K-1'S - SEE STATEMENT G	PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
150,305.	0.	0.	0.	150,305.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
UBI LONG-TERM CAPITAL GAIN FROM K-1'S - SEE STATEMENT H				PURCHASED	VARIOUS	VARIOUS
	371,171.	0.	0.	0.	371,171.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
UBI 1231 GAIN FROM K-1'S - SEE STATEMENT J				PURCHASED	VARIOUS	VARIOUS
	384,967.	0.	0.	0.	384,967.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
UBI RECLASS				PURCHASED	VARIOUS	VARIOUS
	<906,443.>	0.	0.	0.	<906,443.>	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CAPITAL GAIN DISTRIBUTIONS				PURCHASED	VARIOUS	VARIOUS
	565,457.	0.	0.	0.	565,457.	

CAPITAL GAINS DIVIDENDS FROM PART IV
TOTAL TO FORM 990-PF, PART I, LINE 6A

0.
16,304,725.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON SAVINGS AND TEMPORARY CASH	1,126.	1,126.	
TOTAL TO PART I, LINE 3	1,126.	1,126.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME FROM K-1'S - SEE STATEMENT D	1,226,700.	0.	1,226,700.	1,226,700.	
DIVIDENDS AND INTEREST ON SECURITIES	510,362.	0.	510,362.	510,362.	
INTEREST - TAX EXEMPT	16.	0.	16.	16.	
INTEREST FROM K-1'S - SEE STATEMENT A	564,159.	0.	564,159.	564,183.	
INTEREST FROM U.S. OBLIGATIONS - SEE STATEMENT B	396.	0.	396.	396.	
SECTION 988 INCOME - SEE STATEMENT C	111,968.	0.	111,968.	111,968.	
TO PART I, LINE 4	2,413,601.	0.	2,413,601.	2,413,625.	

FORM 990-PF RENTAL INCOME STATEMENT 4

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME FROM K-1'S - SEE STATEMENT E	1	<74,754.>
TOTAL TO FORM 990-PF, PART I, LINE 5A		<74,754.>

FORM 990-PF

OTHER INCOME

STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME FROM K-1'S - SEE STATEMENT F	5,377,625.	5,378,499.	
NON-TAXABLE INCOME - SEE STATEMENT P	1,801.	0.	
ROYALTIES FROM YALE	28.	28.	
UBI ORDINARY INCOME FROM K-1'S - SEE STATEMENT F	131,033.	0.	
UBI RECLASS	<131,033.>	<131,033.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	5,379,454.	5,247,494.	

FORM 990-PF

LEGAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	6,044.	6,044.		0.
TO FM 990-PF, PG 1, LN 16A	6,044.	6,044.		0.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX ADVISORY FEES	12,754.	6,377.		6,377.
FINANCIAL SERVICE FEE	178,400.	178,400.		0.
TO FORM 990-PF, PG 1, LN 16B	191,154.	184,777.		6,377.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 8	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WHI ADMINISTRATIVE FEES	128,800.	128,800.		0.
CONSULTING FEES	70,953.	70,953.		0.
OTHER PROFESSIONAL FEES	1,216.	0.		1,216.
TEMP EMPLOYEE FEES	25,169.	0.		25,169.
RECRUITING FEES	195.	0.		195.
INVESTMENT ADVISORY FEES	223,064.	223,064.		0.
TO FORM 990-PF, PG 1, LN 16C	449,397.	422,817.		26,580.

FORM 990-PF	TAXES		STATEMENT 9	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES FROM K-1'S - SEE STATEMENT K	51,579.	51,579.		0.
STATE TAXES PAID FROM K-1'S - SEE STATEMENT O	45,371.	0.		0.
PAYROLL TAXES	68,640.	0.		68,640.
FEDERAL INCOME TAX	730,592.	0.		0.
STATE INCOME TAX	20,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	916,182.	51,579.		68,640.

FORM 990-PF

OTHER EXPENSES

STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DEDUCTIONS RELATED TO PORTFOLIO INCOME FROM PASS THROUGHS - SEE STATEMENT L	3,495,363.	3,495,363.		0.
INTEREST EXPENSE ON INVESTMENT DEBTS FROM PASS THROUGHS - SEE STATEMENT M	362,583.	362,583.		0.
CHARITABLE CONTRIBUTIONS FROM PASS THROUGHS - SEE STATEMENT R	387.	387.		0.
SECTION 179 EXPENSE FROM PASS THROUGHS - SEE STATEMENT R	118.	118.		0.
SECTION 59(E)(2) EXPENDITURES FROM PASS THROUGHS - SEE STATEMENT R	122,014.	122,014.		0.
ROYALTY DEDUCTIONS FROM PASS THROUGHS - SEE STATEMENT R	357.	357.		0.
OTHER DEDUCTIONS FROM PASS THROUGHS - SEE STATEMENT R	150,909.	150,909.		0.
NONDEDUCTIBLE EXPENSE PER K-1'S - SEE STATEMENT O	6,128.	0.		0.
REPAIRS AND MAINTENANCE	94.	0.		94.
DELIVERY CHARGES	3,715.	0.		3,715.
TELEPHONE CHARGES	3,162.	0.		3,162.
INTERNET CONNECTION	58.	0.		58.
OFFICE SUPPLIES	618.	0.		618.
INSURANCE	782.	0.		782.
FILING FEES	244.	0.		15.
SOFTWARE EXPENSES	5,390.	0.		5,390.
SUBSCRIPTIONS	1,173.	0.		1,173.
SEMINARS/TRAINING	9,570.	0.		9,570.
WEB SITE FEES	116.	0.		116.
EVENT EXPENSES	7,370.	0.		7,370.
DUES	344.	0.		344.
OTHER ADMIN EXPENSES	10.	0.		10.
LETTER OF CREDIT FEES	700.	0.		700.
COMPUTER PARTS	1,091.	0.		1,091.
GIFTS GIVEN	75.	0.		75.
TO FORM 990-PF, PG 1, LN 23	4,172,371.	4,131,731.		34,283.

FORM 990-PF	CORPORATE STOCK	STATEMENT 11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - SEE STATEMENT Q	20,356,597.	23,982,746.
TOTAL TO FORM 990-PF, PART II, LINE 10B	20,356,597.	23,982,746.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
HARRIS VENTURE PARTNERS, LLC	COST	0.	0.
PATTERN RECOGNITION, LLC	COST	139,052.	36,260.
SECOND PRAIRIE SHORES	COST	434,943.	1,475,907.
WHI FIXED INCOME FUND III, L.P.	COST	1,211,707.	843,042.
WHI GROWTH FUND Q.P., L.P.	COST	78,618,974.	82,895,733.
WHI L&B FOUNDERS FUND, LLC	COST	3,430,075.	4,171,905.
WHI L&B GP LLC	COST	54,972.	70,457.
WHI L&B MC LLC	COST	652.	287.
WHI MORULA FUND, LLC	COST	1,064,389.	1,105,407.
WHI MORULA FUND II, L.P.	COST	3,807,290.	1,023,408.
WHI NFP FUND, LLC	COST	77,937,369.	88,899,214.
WHI PRIVATE EQUITY MANAGERS FUND, LLC	COST	2,359,994.	2,273,613.
WHI PRIVATE EQUITY MANAGERS FUND II, L.P.	COST	4,580,335.	4,109,285.
WHI PRIVATE EQUITY MANAGERS FUND III, L.P.	COST	1,160,555.	2,377,210.
WHI PRIVATE EQUITY MANAGERS FUND IV, L.P.	COST	4,704,631.	7,077,054.
WHI REAL ESTATE PARTNERS 1-F, L.P.	COST	592,620.	751,694.
WHI REALTY FUND, LLC	COST	847,223.	888,008.
WHI REALTY FUND II, L.P.	COST	1,470,184.	1,246,185.
WHI REALTY FUND III, L.P.	COST	2,459,710.	3,190,833.
POST LTD. TERM HIGH YIELD OFFSHORE FUND LTD.	COST	2,500,000.	2,618,922.
PRIVATE EQUITY FUND CORPORATION	COST	25,533,652.	0.
PRIVATE EQUITY FUND II CORPORATION	COST	8,443,766.	0.
WHI FIXED INCOME FUND II, L.P.	COST	2,107,688.	1,232,321.
BLUE MOUNTAIN CREDIT ALTERNATIVE FUND	COST	4,000,000.	4,036,413.
HARRIS FAMILY REP PF W/R/T WHIREP II AND WHIREP III	COST	9,213,748.	10,056,915.
GRIZZLY ROCK VALUE PARTNERS	COST	500,000.	490,652.
TOTAL TO FORM 990-PF, PART II, LINE 13		237,173,529.	220,870,725.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DEPRECIATION, FURNITURE & FIXTURES	94,886.	88,296.	6,590.
DEPRECIATION, COMPUTERS	39,304.	26,283.	13,021.
DEPRECIATION, EQUIPMENT	5,644.	5,644.	0.
DEPRECIATION, SOFTWARE	83,264.	49,237.	34,027.
AMORTIZATION, LEASEHOLD IMPROVEMENTS	277,639.	157,329.	120,310.
AMORTIZATION, WEBSITE	53,842.	25,382.	28,460.
TOTAL TO FM 990-PF, PART II, LN 14	554,579.	352,171.	202,408.

FORM 990-PF OTHER ASSETS STATEMENT 14

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST/DIVIDENDS RECEIVABLE	24,352.	22,916.	22,916.
TO FORM 990-PF, PART II, LINE 15	24,352.	22,916.	22,916.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALICIA LIEBERMAN 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	DIRECTOR 1.00	0.	0.	0.
DANIEL MEYER 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	DIRECTOR 1.00	0.	0.	0.
GEORGE POLSKY 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	DIRECTOR 1.00	0.	0.	0.
JOAN HARRIS 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	DIRECTOR/PROGRAM 40.00	DIRECTOR 100,000.	27,073.	0.
JAMES POLSKY 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	DIRECTOR 1.00	0.	0.	0.
NANCY MEYER 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	COB/DIRECTOR 1.00	0.	0.	0.
PHYLLIS GLINK 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	SECRETARY/EXECUTIVE 40.00	DIRECTOR 281,976.	68,595.	0.
CHARLES POLSKY 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	DIRECTOR 1.00	0.	0.	0.
JEAN POLSKY 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	DIRECTOR/TREASURER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		381,976.	95,668.	0.

990 Report - Irving Harris Foundation

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2015

22 August 2016

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Project Title	Payment Date	Deductible Amount
Active Transportation Alliance	9 W Hubbard Street, Ste. 402 Chicago, IL 60654	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$70
Active Transportation Alliance	9 W Hubbard Street, Ste. 402 Chicago, IL 60654	N/A	PC	General Operating Support/Annual Gift	12/29/2015	\$5,000
Administrators of the Tulane Educational Fund - PDN	Department of Psychiatry and Behavioural Sciences 1430 Tulane Avenue #8048, New Orleans, LA 70112-2715	N/A	PC	Project Support	07/16/2015	\$155,000
Advocates for Youth	2000 M Street, N.W., Ste 750 Washington, DC 20036	N/A	PC	Project Support	04/28/2015	\$110,000
All Chicago Making Homelessness History	651 W Washington, Suite 504 Chicago, IL 60661	N/A	PC	General Operating Support/Annual Gift	04/24/2015	\$15,000
Alliance for Early Success	P O Box 6756 Leawood, KS 66206	N/A	PC	General Operating Support/Annual Gift	01/29/2015	\$250,000
Alliance for Early Success	P O Box 6756 Leawood, KS 66206	N/A	PC	Project Support	12/15/2015	\$250,000
Alzheimers Disease and Related Disorder Association	225 N Michigan 17th Floor Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$50
Alzheimers Disease and Related Disorder Association	225 N Michigan 17th Floor Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$240
American Friends of Bar-Ilan University in Israel - Internship for Clinical Child Psychologists	American Friends of Bar-Ilan University 160 East 56th Street New York, NY 10022	N/A	PC	Project Support	07/16/2015	\$175,000
American Friends of Bar-Ilan University in Israel - PDN	American Friends of Bar-Ilan University 160 East 56th Street New York, NY 10022	N/A	PC	Project Support	11/06/2015	\$132,000
American Friends of Magen David Adom	23215 Commerce Park Rd #306 Beachwood, OH 44122	N/A	PC	General Operating Support/Annual Gift	12/08/2015	\$10,000
American Friends of The Hebrew University, Inc - Paul Baerwald School of Social Work and Social Welf	Mount Scopus Jerusalem, 91905	N/A	PC	Project Support	01/09/2015	\$90,000
American Friends of The Hebrew University, Inc - PDN	20 N. Wacker Dr. Suite 2020, Chicago, IL 60606	N/A	PC	Project Support	10/14/2015	\$132,000
American Friends of the Israel Philharmonic Orchestra	122 East 42nd St , Ste. 4507, New York, NY 10168	N/A	PC	General Operating Support/Annual Gift	10/02/2015	\$4,750
American Jewish Committee	55 E Monroe Street Suite 2930, Chicago, IL 60603	N/A	PC	General Operating Support/Annual Gift	12/11/2015	\$40,000
American Lung Association of the Upper Midwest	3000 Kelly Lane Springfield, IL 62711	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$100
American Prospect Inc	1225 Eye St., NW Suite 600, Washington, DC 20005	N/A	PC	General Operating Support/Annual Gift	03/12/2015	\$50,000
American Red Cross	P.O Box 37295 Washington, D C 20013	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$100
Americans for the Arts, Inc.	1000 Vermont Ave , NW, 6th Floor Washington, DC 20005	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$15,000
Anderson Ranch Arts Center	5263 Owl Creek Road P O Box 5598, Snowmass Village, CO 81615	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$2,500

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Project Title	Payment Date	Deductible Amount
Ann & Robert H. Lurie Children's Hospital of Chicago Foundation	225 E Chicago Avenue Box 4, Chicago, IL 60611	N/A	PC	Project Support	08/11/2015	\$10,000
Ann & Robert H. Lurie Children's Hospital of Chicago Foundation	225 E Chicago Avenue Box 4, Chicago, IL 60611	N/A	PC	Project Support	04/24/2015	\$30,000
Anti-Defamation League of B'nai B'rith	120 South LaSalle, Ste 1150 Chicago, IL 60603	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$500
Anti-Defamation League of B'nai B'rith	120 South LaSalle, Ste. 1150 Chicago, IL 60603	N/A	PC	General Operating Support/Annual Gift	12/11/2015	\$40,000
Arts Alliance Illinois	70 East Lake Street, Ste 420 Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$3,444
Aspen Institute, Inc.	1000 N Third Street Aspen, CO 81611	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$5,000
Aspen Music Festival and School	225 Music School Road Aspen, CO 81611	N/A	PC	General Operating Support/Annual Gift	04/07/2015	\$100,000
Aspen Music Festival and School	225 Music School Road Aspen, CO 81611	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$100,000
Aspen Music Festival and School	225 Music School Road Aspen, CO 81611	N/A	PC	General Operating Support/Annual Gift	04/02/2015	\$26,700
Aspen Santa Fe Ballet	0245 Sage Way Aspen, CO 81611	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$1,000
AVODAH, The Jewish Service Corps, Inc	4707 N. Broadway, 3rd Floor Chicago, IL 60640	N/A	PC	General Operating Support/Annual Gift	12/18/2015	\$25,000
AVODAH, The Jewish Service Corps, Inc.	4707 N Broadway, 3rd Floor Chicago, IL 60640	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$25,000
Ballet Chicago Company	17 N State St Ste 1900 Chicago, IL 60602-4548	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$1,000
Baryshnikov Dance Foundation	450 West 37th Street, Ste 501 New York, NY 10018	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$2,500
Bend the Arc: A Jewish Partnership for Justice	330 7th Ave 19th Floor New York, NY 10001	N/A	PC	General Operating Support/Annual Gift	12/11/2015	\$15,000
Bethany Homes and Methodist Hospital	5025 N Paulina St Chicago, IL 60640	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$200
Between Friends	PO Box 608548 Chicago, IL 60660	N/A	PC	General Operating Support/Annual Gift	12/18/2015	\$30,000
Big Dance Theater, Inc.	303 Clinton St Brooklyn, NY 11231-3701	N/A	PC	General Operating Support/Annual Gift	05/08/2015	\$7,500
Black Ensemble Theater	4450 N Clark Street Chicago, IL 60640	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$1,000
Boston Children's Hospital - National NIDCAP	Enders Building Plaza 320 Longwood Avenue EN107 BCH3091 Boston, MA 02115	N/A	PC	Project Support	12/22/2015	\$100,000
Boston Medical Center - PDN	Office of Development 801 Massachusetts Ave, 1st Floor Boston, MA 02118	N/A	PC	Project Support	01/13/2015	\$155,000
Boston Medical Center - PDN	Office of Development 801 Massachusetts Ave, 1st Floor Boston, MA 02118	N/A	PC	Project Support	12/18/2015	\$155,000
Boston Medical Center - PDN	Office of Development 801 Massachusetts Ave, 1st Floor Boston, MA 02118	N/A	PC	Project Support	05/08/2015	\$35,000
Breast Cancer Research Foundation	60 E 56th St 8th Floor New York, NY 10022	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$1,000
Carnegie Hall Society	881 Seventh Ave , 7th Floor New York, NY 10019	N/A	PC	General Operating Support/Annual Gift	05/12/2015	\$100,000

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Carnegie Hall Society	881 Seventh Ave , 7th Floor New York, NY 10019	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$10,000
Casa Central	1343 N. California Ave. Chicago, IL 60622	N/A	PC	Project Support	12/18/2015	\$20,000
Cedille Records, NFP	1205 W. Balmoral Ave Chicago, IL 60640	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$5,000
Center for American Progress - Early Childhood Policy	1333 H St. NW 10th Floor Washington, DC 20005	N/A	PC	Project Support	04/24/2015	\$125,000
Center for American Progress - Women's Health and Rights Program	1333 H St NW 10th Floor Washington, DC 20005	N/A	PC	Project Support	05/08/2015	\$20,000
Center for Law and Social Policy	1200 18th Street, NW, Ste 200 Washington, DC 20036	N/A	PC	General Operating Support/Annual Gift	08/04/2015	\$40,000
Center for National Policy	1250 I Street NW Ste 500 Washington, DC 20005	N/A	PC	General Operating Support/Annual Gift	08/11/2015	\$5,000
Center for Reproductive Rights	199 Water Street 22nd Floor New York, NY 10038	N/A	PC	General Operating Support/Annual Gift	09/08/2015	\$100,000
Center of Excellence in Maternal and Child Health	UIC School of Public Health 1603 W Taylor Street, 6th Floor Chicago, IL 60612	N/A	PC	Project Support	07/16/2015	\$45,000
Center on Halsted	3656 N Halsted Avenue Chicago, IL 60613	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$5,000
Centurion Ministries	1000 Herrontown Rd Fl 2 Ste 8 Princeton, NJ 08540	N/A	PC	General Operating Support/Annual Gift	12/29/2015	\$5,000
Chamber Music Society of Lincoln Center	70 Lincoln Center Plaza New York, NY 10023-6582	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$10,000
Charles And Lynn Schusterman Family Foundation	110 West 7th Street, Suite 2000 Tulsa, OK 74119	N/A	PF	Project Support	01/09/2015	\$25,000
Chicago Abortion Fund	333 W North Avenue, Ste 267 Chicago, IL 60610	N/A	PC	General Operating Support/Annual Gift	06/29/2015	\$40,000
Chicago Children's Choir	78 East Washington Street, 5th Floor Chicago, IL 60602	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$5,000
Chicago Children's Museum	700 East Grand Avenue, Ste 127 Chicago, IL 60611	N/A	PC	Project Support	05/01/2015	\$15,000
Chicago Children's Theater	1464 N Milwaukee Avenue, 2nd Flr Chicago, IL 60622	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$5,000
Chicago Dancing Company	P.O. Box 101043 Chicago, IL 60610	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$2,500
Chicago Foundation for Women	140 South Dearborn Street Suite 400 Chicago, IL 60603	N/A	PC	General Operating Support/Annual Gift	07/30/2015	\$15,000
Chicago Foundation for Women	140 South Dearborn Street Suite 400 Chicago, IL 60603	N/A	PC	Project Support	03/27/2015	\$1,500
Chicago Foundation for Women	140 South Dearborn Street Suite 400 Chicago, IL 60603	N/A	PC	General Operating Support/Annual Gift	07/30/2015	\$4,400
Chicago High School for the Arts	2714 W Augusta Chicago, IL 60622	N/A	PC	General Operating Support/Annual Gift	08/28/2015	\$20,000
Chicago History Museum	1601 N Clark Street Chicago, IL 60614-6038	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$5,000
Chicago House and Social Service Agency	1925 N Clybourn Avenue, Ste 401 Chicago, IL 60614	N/A	PC	General Operating Support/Annual Gift	08/11/2015	\$5,000
Chicago Metropolitan Battered Women's Network	1 E Wacker Drive, Ste. 1630 Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	12/18/2015	\$30,000

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Chicago Opera Theater	70 E Lake Street, Ste. 415 Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$25,000
Chicago Public Library Foundation	20 North Michigan Ave., Suite 520 Chicago, IL 60606	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$1,000
Chicago Shakespeare Theater	800 East Grand Navy Pier Chicago, IL 60611	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$10,000
Chicago Sinfonietta, Inc	70 East Lake Street Suite 1430 Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$2,500
Chicago Sinfonietta, Inc.	70 East Lake Street Suite 1430 Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	01/29/2015	\$200
Chicago Symphony Orchestra	220 S Michigan Avenue Chicago, IL 60604	N/A	PC	General Operating Support/Annual Gift	06/24/2015	\$200,000
Chicago Symphony Orchestra	220 S Michigan Avenue Chicago, IL 60604	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$15,000
Chicago Theatre Group, Inc - Goodman Theatre	170 N Dearborn St Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	10/02/2015	\$10,000
Chicago Youth Centers	600 W Fulton Chicago, IL 60661	N/A	PC	General Operating Support/Annual Gift	03/24/2015	\$1,000
Child Trends, Incorporated	7315 Wisconsin Avenue, Ste. 1200W Bethesda, MD 20814	N/A	PC	Project Support	12/22/2015	\$100,000
Church World Service, Inc	PO Box 968 Elkhart, IN 46515-0968	N/A	PC	General Operating Support/Annual Gift	01/29/2015	\$50
Church World Service, Inc.	PO Box 968 Elkhart, IN 46515-0968	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$50
Citizens United for Research in Epilepsy	430 W Erie St Suite 210 Chicago, IL 60654	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$1,000
Comer Children's Hospital	5721 S. Maryland Avenue Chicago, IL 60637	N/A	PC	Project Support	10/16/2015	\$100,000
Committee to Protect Journalists, Inc	330 7th Avenue 11TH Flr New York, NY 10001-5010	N/A	PC	General Operating Support/Annual Gift	12/29/2015	\$5,000
Community Partners	1000 N Alamda St Ste 240 Los Angeles, CA 90012-1804	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$100
Connections for Abused Women and their Children	1116 N Kedzie 5th Floor Chicago, IL 60651	N/A	PC	General Operating Support/Annual Gift	03/30/2015	\$4,780
Connections for Abused Women and their Children	1116 N Kedzie 5th Floor Chicago, IL 60651	N/A	PC	General Operating Support/Annual Gift	12/18/2015	\$20,000
Council for a Strong America	1212 New York Avenue NW, Ste. 300 Washington, DC 20005	N/A	PC	Project Support	08/11/2015	\$40,000
Council for a Strong America	1212 New York Avenue NW, Ste 300 Washington, DC 20005	N/A	PC	General Operating Support/Annual Gift	12/28/2015	\$10,000
Court Appointed Special Advocates of Cook County	1100 S. Hamilton Ave , 8W Chicago, IL 60612	N/A	PC	General Operating Support/Annual Gift	01/29/2015	\$150
Crossroads Fund	3411 West Diversey, Suite 20 Chicago, IL 60647-1245	N/A	PC	General Operating Support/Annual Gift	04/07/2015	\$5,000
Crossroads Fund	3411 West Diversey, Suite 20 Chicago, IL 60647-1245	N/A	PC	General Operating Support/Annual Gift	12/18/2015	\$15,000
Crossroads Fund	3411 West Diversey, Suite 20 Chicago, IL 60647-1245	N/A	PC	General Operating Support/Annual Gift	04/28/2015	\$15,000
Crossroads Fund	3411 West Diversey, Suite 20 Chicago, IL 60647-1245	N/A	PC	General Operating Support/Annual Gift	04/20/2015	\$2,000

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Deeply Rooted Productions	17 N. State Street, Suite 1900 Chicago, IL 60602	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$2,500
DuPage P A D S , Inc.	705 W Liberty Drive Wheaton, IL 60187	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$200
DuPage P A D S , Inc	705 W Liberty Drive Wheaton, IL 60187	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$200
DuSable Museum of African American History, Inc	740 E 56th Place Chicago, IL 60637	N/A	PC	Project Support	03/27/2015	\$5,000
Erikson Institute	451 N LaSalle Street Chicago, IL 60654	N/A	PC	General Operating Support/Annual Gift	06/29/2015	\$250,000
Erikson Institute	451 N LaSalle Street Chicago, IL 60654	N/A	PC	General Operating Support/Annual Gift	06/29/2015	\$200,000
Erikson Institute	451 N. LaSalle Street Chicago, IL 60654	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$5,000
Erikson Institute - Fussy Baby Network	451 N LaSalle Street Chicago, IL 60654	N/A	PC	Project Support	09/15/2015	\$80,000
Erikson Institute - Harris Excellence Scholarship	451 N LaSalle Street Chicago, IL 60654	N/A	PC	Project Support	10/16/2015	\$222,000
Erikson Institute - IL Child-Parent Psychotherapy Learning Collaborative	451 N. LaSalle Street Chicago, IL 60654	N/A	PC	Project Support	08/28/2015	\$90,000
Erikson Institute - IL Early Childhood Fellows and Senior Leaders Program	451 North LaSalle Street Chicago, IL 60654	N/A	PC	Project Support	12/22/2015	\$200,000
Erikson Institute - PDN	451 N. LaSalle Street Chicago, IL 60654	N/A	PC	Project Support	01/13/2015	\$105,000
Evanston Community Foundation, Inc - IL Early Childhood Fellows Program	1560 Sherman Suite 535 Evanston, IL 60201	N/A	PC	Project Support	01/05/2015	\$200,000
EverThrive	1256 W Chicago Avenue Chicago, IL 60642	N/A	PC	General Operating Support/Annual Gift	03/05/2015	\$10,000
Exponent Philanthropy (formerly Association of Small Foundations)	1720 N Street, NW Washington, DC 20036	N/A	PC	General Operating Support/Annual Gift	10/27/2015	\$750
Facets Multi-Media, Inc	1517 W Fullerton Avenue Chicago, IL 60614	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$1,000
Family Focus, Inc.	310 South Peoria, Suite 301 Chicago, IL 60607	N/A	PC	Project Support	12/15/2015	\$75,000
Family Focus, Inc.	310 South Peoria, Suite 301 Chicago, IL 60607	N/A	PC	General Operating Support/Annual Gift	05/22/2015	\$4,850
Family Institute - Harris Family Scholarships	Bette D Harris Center 618 Library Place Evanston, IL 60201	N/A	PC	Project Support	09/15/2015	\$25,000
Family Institute - Parents in Charge	Bette D Harris Center 618 Library Place Evanston, IL 60201	N/A	PC	Project Support	07/30/2015	\$25,000
Family Rescue	9204 South Commercial Avenue, Suite 401 PO Box 17528 Chicago, IL 60617	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$25,000
Family Rescue	9204 South Commercial Avenue, Suite 401 PO Box 17528 Chicago, IL 60617	N/A	PC	General Operating Support/Annual Gift	12/18/2015	\$25,000
Family Service of Glencoe	675 Village Court Glencoe, IL 60022	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$100

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Feed the Children, Inc.	333 N Meridian Ave, Oklahoma City, OK 73107	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$50
Field Museum of Natural History	1400 S. Lake Shore Drive Chicago, IL 60605-2496	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$5,000
Florida State University - PDN	1339 East Lafayette Street Tallahassee, FL 32301	N/A	PC	Project Support	07/16/2015	\$130,000
Food Allergy Research and Education	8707 Skokie Blvd Ste 104 Skokie, IL 60077	N/A	PC	General Operating Support/Annual Gift	06/24/2015	\$2,000
Forefront (formerly Donors Forum of Chicago)	208 South LaSalle Street, Ste 1540 Chicago, IL 60604-3608	N/A	PC	General Operating Support/Annual Gift	11/06/2015	\$10,000
Forefront (formerly Donors Forum of Chicago)	208 South LaSalle Street, Ste. 1540 Chicago, IL 60604-3608	N/A	PC	General Operating Support/Annual Gift	09/22/2015	\$15,000
Forward Together	1440 Broadway, Ste 301 Oakland, CA 94612	N/A	PC	General Operating Support	12/15/2015	\$50,000
Foundation Center	79 Fifth Avenue New York, NY 10003-3076	N/A	PC	General Operating Support/Annual Gift	09/22/2015	\$750
Foundation For National Progress	222 Sutter Street, Suite #600 San Francisco, CA 94108	N/A	PC	Project Support	05/15/2015	\$25,000
Foundation For National Progress	222 Sutter Street, Suite #600 San Francisco, CA 94108	N/A	PC	Project Support	05/15/2015	\$15,000
Foundation For National Progress	222 Sutter Street, Suite #600 San Francisco, CA 94108	N/A	PC	Project Support	05/15/2015	\$15,000
Foundation For National Progress	222 Sutter Street, Suite #600 San Francisco, CA 94108	N/A	PC	Project Support	05/15/2015	\$5,000
Francis W. Parker School	330 W. Webster Avenue Chicago, IL 60614	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$20,000
Fresh Air Fund	633 3rd Ave, 14th Floor New York, NY 10017	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$50
Friends of Audubon	3500 N Hoyne Ave Chicago, IL 60618	N/A	PC	General Operating Support/Annual Gift	01/29/2015	\$250
Friends of United Hatzalah	208 East 51st Street Suite 303 New York, NY 10022	N/A	PC	General Operating Support/Annual Gift	12/22/2015	\$10,000
Fulcrum Point New Music Project	359 W. Belden Chicago, IL 60614	N/A	PC	General Operating Support/Annual Gift	10/02/2015	\$10,000
Funders Network on Population, Reproductive Health and Rights, Inc	PO Box 750 Rockville, MD 20848	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$4,000
Funders Network on Population, Reproductive Health and Rights, Inc - Rockwood Leadership Institute	P.O. Box 750 Rockville, MD 20848	N/A	PC	Project Support	12/15/2015	\$40,000
Gary Comer Youth Center, Inc	7200 S. Ingleside Avenue Chicago, IL 60619	N/A	PC	General Operating Support/Annual Gift	09/22/2015	\$1,250
Good Pitch Chicago	c/o Steven H. Cohen 301 W Grand Avenue, #170 Chicago, IL 60654	N/A	PC	General Operating Support/Annual Gift	03/05/2015	\$3,000
Grant Park Orchestral Association	205 E Randolph St Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$1,000

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Grantmakers for Education	720 SW Washington St Portland, OR 97205	N/A	PC	General Operating Support/Annual Gift	03/30/2015	\$3,000
Grantmakers In Health	1100 Connecticut Avenue, N.W., Suite 1200 Washington, DC 20036	N/A	PC	General Operating Support/Annual Gift	10/16/2015	\$3,450
Grants Managers Network	1666 K Street, NW, Ste 440 Washington, DC 20006	N/A	PC	General Operating Support/Annual Gift	09/22/2015	\$600
Greater Chicago Food Depository	4100 West Ann Lurie Place Chicago, IL 60632	N/A	PC	General Operating Support/Annual Gift	07/30/2015	\$10,000
Groundswell Fund	436 14th Street Suite 723Oakland, CA 94612	N/A	PC	Project Support	12/15/2015	\$55,000
Harris School of Public Policy Studies	1155 East 60th Street Chicago, IL 60637	N/A	PC	Capital support	06/24/2015	\$1,150,000
Harris School of Public Policy Studies	1155 East 60th Street Chicago, IL 60637	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$50
Harris Theater for Music and Dance	205 E Randolph Drive Chicago, IL 60601	N/A	PC	Capital support	11/20/2015	\$628,200
Harris Theater for Music and Dance	205 E Randolph Drive Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	10/16/2015	\$23,000
Harris Theater for Music and Dance	205 E Randolph Drive Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$200
Harris Theater for Music and Dance	205 E Randolph Drive Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$50,000
Harris Theater for Music and Dance	205 E Randolph Drive Chicago, IL 60601	N/A	PC	Project Support	11/20/2015	\$100,000
Harris Theater for Music and Dance	205 E Randolph Drive Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	12/11/2015	\$25,000
HealthConnect One	1436 W. Randolph Street, 4th Floor Chicago, IL 60607	N/A	PC	General Operating Support/Annual Gift	12/18/2015	\$187,500
HealthConnect One	1436 W. Randolph Street, 4th Floor Chicago, IL 60607	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$375,000
HealthConnect One	1436 W Randolph Street, 4th Floor Chicago, IL 60607	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$250
HealthConnect One	1436 W Randolph Street, 4th Floor Chicago, IL 60607	N/A	PC	General Operating Support/Annual Gift	06/04/2015	\$2,310
HealthConnect One	1436 W Randolph Street, 4th Floor Chicago, IL 60607	N/A	PC	General Operating Support/Annual Gift	08/11/2015	\$375
HEARTY START INC	3701 W 63RD ST MISSION HILLS, KS 66208	N/A	PC	General Operating Support/Annual Gift	07/30/2015	\$1,000
Hektoen Institute for Medical Research	2240 W. Ogden Avenue, 2nd Floor Chicago, IL 60612-4220	N/A	PC	Project Support	01/13/2015	\$75,000
Hektoen Institute for Medical Research	2240 W. Ogden Avenue, 2nd Floor Chicago, IL 60612-4220	N/A	PC	Project Support	12/18/2015	\$50,000
Home of the Child El Hogar Del Nino	1710S Loomis St Chicago, Illinois 60608	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$100
Hubbard Street Dance Chicago	1147 W. Jackson Blvd. Chicago, IL 60607-2905	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$10,000
Hyde Park Art Center	5020 S Cornell Avenue Chicago, IL 60615	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$2,500
Hyde Park Art Center	5020 S. Cornell Avenue Chicago, IL 60615	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$500
Illinois Action for Children	4753 N Broadway, Ste. 1200 Chicago, IL 60640	N/A	PC	Project Support	12/15/2015	\$65,000

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Illinois Action for Children	4753 N Broadway, Ste 1200 Chicago, IL 60640	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$5,000
Illinois Association For Infant Mental Health	451 N LaSalle Chicago, IL 60654	N/A	PC	Project Support	06/24/2015	\$5,000
Illinois Association For Infant Mental Health	451 N LaSalle Chicago, IL 60654	N/A	PC	Project Support	12/22/2015	\$15,000
Illinois Caucus For Adolescent Health	226 S Wabash Ave #900 Chicago, IL 60604	N/A	PC	General Operating Support/Annual Gift	08/04/2015	\$40,000
Illinois Holocaust Museum & Education Center	9603 Woods Drive Skokie, IL 60077	N/A	PC	Project Support	01/16/2015	\$35,000
Institute of Politics Program	5707 S Woodlawn Chicago, IL 60637	N/A	PC	Project Support	08/11/2015	\$50,000
Interfaith Youth Core	325 N LaSalle Street, Ste. 775 Chicago, IL 60654	N/A	PC	General Operating Support/Annual Gift	10/16/2015	\$15,000
IPAS	P O Box 9990 Chapel Hill, NC 27515	N/A	PC	Project Support	05/08/2015	\$40,000
Jacobs Pillow Dance Festival, Inc	358 George Carter Rd Becket, MA 01223-4001	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$7,500
Jazz Foundation of America	322 W 48th St , 3rd Floor New York, NY 10036	N/A	PC	General Operating Support/Annual Gift	01/16/2015	\$25,000
Jazz Foundation of America	322 W 48th St , 3rd Floor New York, NY 10036	N/A	PC	General Operating Support/Annual Gift	06/16/2015	\$25,000
Jazz Foundation of America	322 W 48th St., 3rd Floor New York, NY 10036	N/A	PC	General Operating Support/Annual Gift	08/04/2015	\$25,000
Jazz Foundation of America	322 W 48th St , 3rd Floor New York, NY 10036	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$50,000
Jerusalem Foundation, Inc	420 Lexington Avenue, Suite 1645 New York, NY 10170	N/A	PC	Project Support	11/20/2015	\$7,500
Jewish Board of Family and Children's Services - PDN	135 West 50th Street, 6th Floor New York, NY 10020	N/A	PC	Project Support	01/13/2015	\$135,000
Jewish Board of Family and Children's Services - PDN	135 West 50th Street, 6th Floor New York, NY 10020	N/A	PC	Project Support	12/18/2015	\$115,000
Jewish Child and Family Services	216 W Jackson Blvd., Ste. 800 Chicago, IL 60606	N/A	PC	Project Support	07/30/2015	\$70,000
Jewish Council on Urban Affairs	610 S Michigan Ave , Ste. 500 Chicago, IL 60605	N/A	PC	General Operating Support/Annual Gift	12/11/2015	\$20,000
Jewish United Fund of Metropolitan Chicago	30 S Wells, Room 3008 Chicago, IL 60606	N/A	PC	Project Support	01/09/2015	\$200,000
Jewish United Fund of Metropolitan Chicago	30 S. Wells, Room 3008 Chicago, IL 60606	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$250
Jewish United Fund of Metropolitan Chicago	30 S Wells, Room 3008 Chicago, IL 60606	N/A	PC	Project Support	12/29/2015	\$200,000
Joffrey Ballet of Chicago	10 East Randolph Street Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$5,000
Juilliard School	60 Lincoln Center Plaza New York, NY 10023-6588	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$50,000
Juilliard School	60 Lincoln Center Plaza New York, NY 10023-6588	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$22,750
Kindling Group, NFP	4021 N. Broadway Street Chicago, IL 60613	N/A	PC	Project Support	03/05/2015	\$50,000
Latino Policy Forum	180 N Michigan Avenue Suite 1250 Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	04/24/2015	\$50,000

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Legal Council for Health Justice	180 N Michigan Ave Ste 2110 Chicago, IL 60601	N/A	PC	Project Support	05/01/2015	\$30,000
Lookingglass Theatre Company	875 N. Michigan Ave, Suite 1430 Chicago, IL 60611	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$5,000
LSU Health Sciences Center - PDN	433 Bolivar Street New Orleans, LA 70112	N/A	PC	Project Support	7/16/2015	\$130,000
Lucile Packard Fdn for Children's Health	400 Hamilton Ave Ste Palo Alto, CA 94301-1805	N/A	PC	Project Support	07/21/2015	\$25,000
Lutheran Social Services of Illinois	1001 E. Touhy Avenue, Ste. 50 Des Plaines, IL 60018	N/A	PC	Project Support	08/04/2015	\$15,000
Lyric Opera of Chicago	20 N. Wacker Drive, Ste 860 Chicago, IL 60606	N/A	PC	General Operating Support/Annual Gift	10/02/2015	\$9,448
Madison Square Park Conservancy, Inc	Eleven Madison Ave , 15th Floor New York, NY 10010	N/A	PC	General Operating Support/Annual Gift	10/02/2015	\$10,000
Merit School of Music	Joy Faith Knapp Music Center 38 S Peoria Street Chicago, IL 60607	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$10,000
Midwest Access Project	PO Box 13173 Chicago, IL 60613	N/A	PC	General Operating Support/Annual Gift	12/22/2015	\$30,000
Millennium Park Foundation	201 E Randolph Street Chicago, IL 60601	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$10,000
Mujeres Latinas En Accion	2124 W. 21st Place Chicago, IL 60608	N/A	PC	General Operating Support/Annual Gift	12/18/2015	\$20,000
Museum of Arts and Design	2 Columbus Circle New York, NY 10019	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$3,500
Museum of Contemporary Art	220 E Chicago Avenue Chicago, IL 60611-2643	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$10,000
Music Institute of Chicago	1702 Sherman Ave Evanston, IL 60201	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$10,000
Music of the Baroque	25 E Washington St Suite 823 Chicago, IL 60602	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$10,000
Nation Institute	116 E. 16th Street, 8th Floor New York, NY 10003	N/A	PC	Project Support	05/15/2015	\$10,000
Nation Institute	116 E 16th Street, 8th Floor New York, NY 10003	N/A	PC	Project Support	05/15/2015	\$15,000
Nation Institute	116 E 16th Street, 8th Floor New York, NY 10003	N/A	PC	Project Support	05/15/2015	\$15,000
National Abortion Federation	1660 L Street, N W , Ste 450 Washington, DC 20036	N/A	PC	General Operating Support/Annual Gift	04/28/2015	\$25,000
National Advocates for Pregnant Women	875 6th Avenue, Ste 1807 New York, NY 10001	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$65,000
National Center for Family Philanthropy	1667 K Street, NW, Suite 550 Washington, DC 20006	N/A	PC	General Operating Support/Annual Gift	08/07/2015	\$1,000
National Latina Institute for Reproductive Health	50 Broad Street, Suite 1937 New York, NY 10004	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$60,000
National Museum of Mexican Art	1852 W. 19th Street Chicago, IL 60608-2706	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$5,000
National Network Of Abortion Funds	P.O Box 170280 Boston, MA 02117	N/A	PC	Project Support	05/01/2015	\$65,000
National Women's Health Network	1413 K Street, NW, 4th Flr Washington, DC 20005	N/A	PC	Project Support	07/30/2015	\$50,000
National Women's Law Center	11 Dupont Circle, Suite 800 Washington, DC 20036	N/A	PC	Project Support	12/15/2015	\$20,000
New Israel Fund	6 E. 39th St New York, NY 10016	N/A	PC	Project Support	01/09/2015	\$50,000

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Project Title	Payment Date	Deductible Amount
New Israel Fund	6 E. 39th St. New York, NY 10016	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$75,000
New Israel Fund	6 E. 39th St New York, NY 10016	N/A	PC	Project Support	05/26/2015	\$5,000
New Venture Fund	1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036	N/A	PC	Project Support	03/05/2015	\$40,000
New Venture Fund	1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036	N/A	PC	Project Support	12/29/2015	\$25,000
New York University - Postdoctoral Program in Psychotherapy & Psychoanalysis	240 Greene Street, Third Floor New York, NY 10003	N/A	PC	Project Support	12/04/2015	\$5,000
New York University - Postdoctoral Program in Psychotherapy & Psychoanalysis	240 Greene Street, Third Floor New York, NY 10003	N/A	PC	Project Support	12/04/2015	\$5,000
New York University - Postdoctoral Program in Psychotherapy & Psychoanalysis	240 Greene Street, Third Floor New York, NY 10003	N/A	PC	Project Support	12/04/2015	\$5,000
New York University - Postdoctoral Program in Psychotherapy & Psychoanalysis	240 Greene Street, Third Floor New York, NY 10003	N/A	PC	Project Support	12/04/2015	\$15,000
New York University - School of Medicine	550 First Avenue New York , NY 10016	N/A	PC	Project Support	11/20/2015	\$25,000
Newberry Library	60 W Walton Street Chicago, IL 60610-3380	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$1,000
Night Ministry	4711 N Ravenswood Chicago, IL 60640	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$200
Night Ministry	4711 N Ravenswood Chicago, IL 60640	N/A	PC	General Operating Support/Annual Gift	07/30/2015	\$5,000
Night Ministry	4711 N. Ravenswood Chicago, IL 60640	N/A	PC	General Operating Support/Annual Gift	07/30/2015	\$2,500
Northern Illinois Food Bank	273 Dearborn Court Geneva, IL 60134-3587	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$100
Old Town School of Folk Music, Inc	4544 N Lincoln Avenue Chicago, IL 60625	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$50,000
Old Town School of Folk Music, Inc	4544 N Lincoln Avenue Chicago, IL 60625	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$20,000
Operation Respect, Inc	199 New Road, Suite 61, #397 Linwood, NJ 08221	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$7,500
Ounce of Prevention Fund	33 W Monroe Street Suite 2400 Chicago, IL 60603	N/A	PC	General Operating Support/Annual Gift	06/24/2015	\$500,000
Ounce of Prevention Fund	33 W Monroe Street Suite 2400 Chicago, IL 60603	N/A	PC	General Operating Support/Annual Gift	07/16/2015	\$250,000
Ounce of Prevention Fund	33 W Monroe Street Suite 2400 Chicago, IL 60603	N/A	PC	Project Support	12/15/2015	\$100,000
Ounce of Prevention Fund	33 W Monroe Street Suite 2400 Chicago, IL 60603	N/A	PC	Project Support	12/15/2015	\$100,000
Ounce of Prevention Fund	33 W Monroe Street Suite 2400 Chicago, IL 60603	N/A	PC	General Operating Support/Annual Gift	04/07/2015	\$4,700
P.E F Israel Endowment Fund	630 Third Ave Ste 1501 New York, NY 10017	N/A	PC	General Operating Support/Annual Gift	06/16/2015	\$5,000
People for the American Way Foundation	1101 15th Street, NW, Ste 600 Washington, DC 20005-5002	N/A	PC	General Operating Support/Annual Gift	06/02/2015	\$35,000

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Project Title	Payment Date	Deductible Amount
People's Resource Center	201 S Naperville Road Wheaton, IL 60187	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$200
People's Resource Center	201 S Naperville Road Wheaton, IL 60187	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$200
Perlman Music Program, Inc.	19 W 69th Street, Ste. 304 New York, NY 10023	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$5,000
Physicians for Reproductive Health	55 West 39th Street, Suite 1001 New York, NY 10018	N/A	PC	General Operating Support/Annual Gift	03/05/2015	\$25,000
Planned Parenthood Federation of America, Inc	434 West 33rd Street New York, NY 10001	N/A	PC	Project Support	08/04/2015	\$50,000
Planned Parenthood Federation of America, Inc	434 West 33rd Street New York, NY 10001	N/A	PC	Project Support	09/29/2015	\$50,000
Planned Parenthood of Illinois	18 South Michigan Avenue, 6th Floor Chicago, IL 60603	N/A	PC	Project Support	04/28/2015	\$100,000
Planned Parenthood of Illinois	18 South Michigan Avenue, 6th Floor Chicago, IL 60603	N/A	PC	General Operating Support/Annual Gift	01/29/2015	\$100
Project Vote, Inc.	805 15th Street NW, Suite 250 Washington, DC 20005	N/A	PC	General Operating Support/Annual Gift	06/23/2015	\$25,000
Project Vote, Inc	805 15th Street NW, Suite 250 Washington, DC 20005	N/A	PC	General Operating Support/Annual Gift	06/23/2015	\$15,000
Provide	47 Thorndike Street Cambridge, MA 02141	N/A	PC	General Operating Support/Annual Gift	04/24/2015	\$55,000
Ravinia Festival Association	418 Sheridan Road Highland Park, IL 60035	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$3,823
Redmoon Theater	2120 S. Jefferson Chicago, IL 60616	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$1,000
Redmoon Theater	2120 S. Jefferson Chicago, IL 60616	N/A	PC	Prepayment for renewed support in 2016	09/29/2015	\$1,000
Rehabilitation Institute Of Chicago	345 East Superior Street Chicago, IL 60611-4496	N/A	PC	General Operating Support/Annual Gift	12/29/2015	\$5,000
Reproductive Health Access Project	P O Box 21191 New York, NY 10025	N/A	PC	General Operating Support/Annual Gift	04/24/2015	\$25,000
Reproductive Health Technologies Project	1634 Eye Street, NW, Suite 650 Washington, DC 20006	N/A	PC	Project Support	04/28/2015	\$40,000
Research Foundation of SUNY - Hudson Valley Writing Project	SUNY New Paltz 1 Hawk Drive, Old Main Building, Room 323 New Paltz, NY 12561	N/A	PC	Project Support	09/29/2015	\$15,000
Research Foundation of SUNY - Hudson Valley Writing Project	SUNY New Paltz 1 Hawk Drive, Old Main Building, Room 323 New Paltz, NY 12561	N/A	PC	Project Support	09/08/2015	\$5,000
Research Foundation of SUNY - Hudson Valley Writing Project	SUNY New Paltz 1 Hawk Drive, Old Main Building, Room 323 New Paltz, NY 12561	N/A	PC	Project Support	09/08/2015	\$5,000
Research Foundation of SUNY - Hudson Valley Writing Project	SUNY New Paltz 1 Hawk Drive, Old Main Building, Room 323 New Paltz, NY 12561	N/A	PC	Project Support	09/08/2015	\$5,000
Research Foundation of SUNY - Hudson Valley Writing Project	SUNY New Paltz 1 Hawk Drive, Old Main Building, Room 323 New Paltz, NY 12561	N/A	PC	Project Support	09/08/2015	\$5,000

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Project Title	Payment Date	Deductible Amount
Research Foundation of SUNY - Hudson Valley Writing Project	SUNY New Paltz 1 Hawk Drive, Old Main Building, Room 323 New Paltz, NY 12561	N/A	PC	Project Support	09/08/2015	\$5,000
Research Foundation of SUNY - Hudson Valley Writing Project	SUNY New Paltz 1 Hawk Drive, Old Main Building, Room 323 New Paltz, NY 12561	N/A	PC	Project Support	09/08/2015	\$5,000
Resources for Human Development	4700 Wissahickon Avenue Suite #126Philadelphia, PA 19144-4248	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$50
Resurrection Project	1818 S Paulina Street Chicago, IL 60608	N/A	PC	General Operating Support/Annual Gift	08/04/2015	\$25,000
Roaring Fork Public Radio, Inc /KAJX	110 E Hallam, Ste. 134 Aspen, CO 81611	N/A	PC	General Operating Support/Annual Gift	07/30/2015	\$1,000
Roger Baldwin Fdn of ACLU, Inc	180 N Michigan Ave Ste. 2300 Chicago, IL 60601	N/A	PC	Project Support	07/30/2015	\$40,000
Rush Hour Concerts NFP	65 East Huron Chicago, IL 60611	N/A	PC	General Operating Support/Annual Gift	03/30/2015	\$15,000
Saint Anthony Hospital Foundation - Community Wellness Program	2875 W 19th Street Chicago, IL 60623	N/A	PC	Project Support	08/04/2015	\$45,000
Sam and Alfreda Maloof Foundation for Arts & Crafts	5131 Carnelian St Alta Loma, CA 91701	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$1,000
Section of Family Planning and Contraceptive Research	5841 S. Maryland Avenue MC2050 Chicago, IL 60637	N/A	PC	Project Support	12/22/2015	\$50,342
SHALVA, Inc	P.O Box 46375 Chicago, IL 60646	N/A	PC	General Operating Support/Annual Gift	12/18/2015	\$30,000
Share Our Strength, Inc.	1030 15th Street, NW, Ste 110W Washington, DC 20005	N/A	PC	Project Support	06/24/2015	\$50,000
Shunpike Arts Collective	220 Second Ave S Seattle, WA 98104	N/A	PC	General Operating Support/Annual Gift	01/13/2015	\$500
Shunpike Arts Collective	220 Second Ave S Seattle, WA 98104	N/A	PC	General Operating Support/Annual Gift	12/15/2015	\$500
SisterSong	1237 Ralph David Abernathy Blvd , SW Atlanta, GA 30310	N/A	PC	Project Support	08/04/2015	\$30,000
SkyART	3026 E. 91st Street Chicago, IL 60617	N/A	PC	General Operating Support/Annual Gift	02/18/2015	\$50,000
SkyART	3026 E. 91st Street Chicago, IL 60617	N/A	PC	General Operating Support/Annual Gift	06/23/2015	\$2,500
SkyART	3026 E 91st Street Chicago, IL 60617	N/A	PC	General Operating Support/Annual Gift	06/23/2015	\$10,000
SkyART	3026 E. 91st Street Chicago, IL 60617	N/A	PC	General Operating Support/Annual Gift	06/23/2015	\$12,500
Solti Foundation	1555 Sherman Avenue, Ste 310 Evanston, IL 60201	N/A	PC	General Operating Support/Annual Gift	11/20/2015	\$500
Southwest Human Development - PDN	2850 N 24th Street Phoenix, AR 85008	N/A	PC	Project Support	7/16/2015	\$105,000
Special Olympics Illinois	P O Box 699 Normal, IL 61761-0699	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$50
Sphinx Organization	400 Renaissance Center, Ste 2550 Detroit, MI 48243	N/A	PC	Project Support	03/27/2015	\$25,000

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Project Title	Payment Date	Deductible Amount
Steppenwolf Theatre Company	1650 N. Halsted Street Chicago, IL 60614	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$5,000
StreetSquash	40 W. 116th Street New York, NY 10026	N/A	PC	Project Support	05/08/2015	\$10,000
The Actors Fund of America	729 Seventh Avenue, 10th Flr New York NY 10019	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$5,000
The Council for Canadian American Relations, Inc.	14 E 60th St Ste 700 New York, NY 10022-7123	N/A	PC	Project Support	10/16/2015	\$25,000
The Dance Center	1306 S Michigan Avenue Chicago, IL 60605-1996	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$5,000
The Regents of the University of California - Child Trauma Research Program	UCSF Office of Sponsored Research 3333 California Street, Suite 315 San Francisco, CA 94143	N/A	PC	Project Support	07/16/2015	\$265,000
The Regents of the University of California - Child Trauma Research Program	UCSF Office of Sponsored Research 3333 California Street, Suite 315 San Francisco, CA 94143	N/A	PC	Project Support	07/16/2015	\$20,000
The Regents of the University of California-Infant Parent Program	UCSF Office of Sponsored Research 3333 California Street, Suite 315San Francisco, CA 94118	N/A	PC	Project Support	07/16/2015	\$105,000
The Regents of the University of California-Infant Parent Program	UCSF Office of Sponsored Research 3333 California Street, Suite 315 San Francisco, CA 94118	N/A	PC	Project Support	10/16/2015	\$3,500
The Research Foundation for The State University of New York - HVWP Early Learning Program	SUNY New Paltz 800 Hawk Drive, Old Main Building, Room 323 New Paltz, NY 12561	N/A	PC	Project Support	12/18/2015	\$25,000
The Research Foundation for The State University of New York - HVWP Early Learning Program	SUNY New Paltz 800 Hawk Drive, Old Main Building, Room 323 New Paltz, NY 12561	N/A	PC	Project Support	06/29/2015	\$9,020
Theatre for a New Audience, Inc	154 Christopher St , # 3 D New York, NY 10014	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$2,500
Third Sector New England, Inc	89 South Street, Ste. 700 Boston, MA 02111	N/A	PC	Project Support	01/13/2015	\$175,000
Third Sector New England, Inc.	89 South Street, Ste. 700 Boston, MA 02111	N/A	PC	Project Support	12/15/2015	\$200,000
Third Sector New England, Inc.	89 South Street, Ste 700 Boston, MA 02111	N/A	PC	Project Support	10/27/2015	\$10,000
Third Sector New England, Inc	89 South Street, Ste 700 Boston, MA 02111	N/A	PC	Project Support	12/28/2015	\$25,000
Thornton School of Music	Thornton School of Music 840 West 34th Street, MUS 408D Los Angeles, CA 90089-0851	N/A	PC	Project Support	03/27/2015	\$5,000
Timeline Theatre Company	615 W Wellington Avenue Chicago, IL 60657	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$1,000
Trustees of Smith College	The Smith Fund 33 Elm Street Northhampton, MA 01063	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$3,000
UCSF Benioff Children's Hospital Oakland - PDN	747 Fifty Second Street Oakland, CA 94609	N/A	PC	Project Support	07/16/2015	\$105,000

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Project Title	Payment Date	Deductible Amount
University of Chicago - Cultural Policy Center, Harris School	1155 E 60th Street, Ste 285 Chicago, IL	N/A	PC	Project Support	06/24/2015	\$150,000
University of Chicago - Laboratory Schools	1362 E. 59th Street Chicago, IL 60637	N/A	PC	Project Support	01/09/2015	\$50,000
University of Chicago - Laboratory Schools	1362 E. 59th Street Chicago, IL 60637	N/A	PC	Project Support	12/18/2015	\$50,000
University of Chicago - Smart Museum of Art	5550 S. Greenwood Avenue Chicago, IL 60637	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$10,000
University of Colorado Foundation, Inc PDN	1800 Grant Street Suite 725 Denver, CO 80203	N/A	PC	Project Support	01/13/2015	\$125,000
University of Colorado Foundation, Inc PDN	1800 Grant Street Suite 725 Denver, CO 80203	N/A	PC	Project Support	12/18/2015	\$105,000
University of Colorado Foundation, Inc PDN	1800 Grant Street Suite 725 Denver, CO 80203	N/A	PC	Project Support	05/19/2015	\$31,270
University of Minnesota Foundation - PDN	51 E. River Road Minneapolis, MN 55455	N/A	PC	Project Support	11/06/2015	\$115,000
University of Oklahoma Fdn, Inc - Women's and Gender Studies	100 Timberdell Road Norman OK 73019	N/A	PC	Project Support	12/15/2015	\$7,000
Urban Gateways	205 West Randolph, Ste. 1700 Chicago, IL 60606	N/A	PC	Project Support	04/07/2015	\$5,000
Urban Gateways	205 West Randolph, Ste 1700 Chicago, IL 60606	N/A	PC	Project Support	04/02/2015	\$5,000
URGE	1317 F Street, NW Ste 501 Washington, DC 20004	N/A	PC	Project Support	04/24/2015	\$80,000
Voices For Illinois Children, Inc	208 South LaSalle Street, Suite 1490 Chicago, IL 60604	N/A	PC	Project Support	04/28/2015	\$85,000
Voices For Illinois Children, Inc.	208 South LaSalle Street, Suite 1490 Chicago, IL 60604	N/A	PC	Project Support	11/06/2015	\$34,065
Voices For Illinois Children, Inc	208 South LaSalle Street, Suite 1490 Chicago, IL 60604	N/A	PC	General Operating Support/Annual Gift	04/24/2015	\$4,375
Washington Association for Infant Mental Health	225 14TH Ave E Seattle, WA 98112-5275	N/A	PC	Project Support	06/29/2015	\$5,000
WBEZ Alliance, Inc	Navy Pier, 848 East Grand Avenue Chicago, IL 60611	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$2,000
Wesleyan University	The Wesleyan Fund 110 Mount Vernon Street Middleton, CT 06459	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$100
Window to the World Communications, Inc	5400 North St Louis Avenue Chicago, IL 60625	N/A	PC	Project Support	03/27/2015	\$10,000
Window to the World Communications, Inc	5400 North St. Louis Avenue Chicago, IL 60625	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$10,000
Window to the World Communications, Inc.	5400 North St Louis Avenue Chicago, IL 60625	N/A	PC	General Operating Support/Annual Gift	10/06/2015	\$150
Writers' Theatre	321 Park Avenue Glencoe, IL 60022	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$2,500
Yale University - Child Study Center - PDN	230 S Frontage, P O Box 207900 New Haven CT 06520-7900	N/A	PC	Project Support	7/16/2015	\$130,000
Young Women's Leadership Charter School of Chicago	2641 S. Calumet Chicago, IL 60616-2091	N/A	PC	General Operating Support/Annual Gift	03/27/2015	\$3,000
Young Women's Leadership Charter School of Chicago	2641 S Calumet Chicago, IL 60616-2091	N/A	PC	General Operating Support/Annual Gift	09/29/2015	\$500

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Project Title	Payment Date	Deductible Amount
Zero To Three Nat'l. Ctr For Infants, Toddlers & Families - PDN	1255 23rd Street, NW, Ste 350 Washington, DC 20037	N/A	PC	Project Support	09/08/2015	\$225,000
						\$14,727,062

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a LONG-TERM CAPITAL GAIN FROM K-1'S - SEE STATEMENT		P	VARIOUS	VARIOUS
b SECTION 1231 GAIN FROM K-1'S - SEE STATEMENT J		P	VARIOUS	VARIOUS
c SECTION 1256 GAIN FROM K-1'S - SEE STATEMENT I		P	VARIOUS	VARIOUS
d SHORT-TERM CAPITAL GAIN FROM K-1'S - SEE STATEMEN		P	VARIOUS	VARIOUS
e LONG-TERM CAPITAL LOSS		P	VARIOUS	VARIOUS
f LONG-TERM CAPITAL GAIN - PASS THROUGH		P	VARIOUS	VARIOUS
g LONG-TERM CAPITAL LOSS - PASS THROUGH		P	VARIOUS	VARIOUS
h UBI SHORT-TERM CAPITAL GAIN FROM K-1'S - SEE STAT		P	VARIOUS	VARIOUS
i UBI LONG-TERM CAPITAL GAIN FROM K-1'S - SEE STATE		P	VARIOUS	VARIOUS
j UBI 1231 GAIN FROM K-1'S - SEE STATEMENT J		P	VARIOUS	VARIOUS
k UBI RECLASS		P	VARIOUS	VARIOUS
l CAPITAL GAIN DISTRIBUTIONS		P	VARIOUS	VARIOUS
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 13,578,241.			13,578,241.
b 671,733.			671,733.
c 23,457.			23,457.
d 734,001.			734,001.
e		189,339.	<189,339.>
f 921,175.			921,175.
g			0.
h 150,305.		150,305.	0.
i 371,171.		371,171.	0.
j 384,967.		384,967.	0.
k <906,443.>			<906,443.>
l 565,457.			565,457.
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			13,578,241.
b			671,733.
c			23,457.
d			734,001.
e			<189,339.>
f			921,175.
g			0.
h			0.
i			0.
j			0.
k			<906,443.>
l			565,457.
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	15,398,282.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

**Irving Harris Foundation
Part XV (b)
Approved for future payments**

Organization	Address	Foundation Status of Recipient	Purpose of Grant or contribution	Grant Amount
Ann & Robert H Lurie Children's Hospital of Chicago Foundation	225 E Chicago Avenue, Box 4 Chicago, IL 60611	PC	Project Support	\$20 000
Between Friends	PO Box 608548 Chicago, IL 60660	PC	General Operating Support/Annual Gift	\$60,000
Carnegie Hall Society	881 Seventh Ave , 7th Floor New York NY 10019	PC	General Operating Support/Annual Gift	\$500 000
Chicago Foundation for Women	140 South Dearborn Street Suite 400 Chicago, IL 60603	PC	General Operating Support/Annual Gift	\$45 000
Chicago Foundation for Women	140 South Dearborn Street Suite 400 Chicago, IL 60603	PC	General Operating Support/Annual Gift	\$14 400
Council for a Strong America - Action Against Crime And Violence Education Fund	1212 New York Avenue NW Ste 300 Washington D.C 20005	PC	Project Support	\$80 000
Crossroads Fund	3411 West Diversey Suite 20 Chicago IL 60647-1245	PC	General Operating Support/Annual Gift	\$35 000
Enkson Institute - IL Child-Parent Psychotherapy Learning Collaborative	451 N LaSalle Street Chicago, IL 60654	PC	Project Support	\$160,000
Family Rescue	9204 South Commercial Avenue, Suite 401 PO Box 17528 Chicago, IL 60617	PC	General Operating Support/Annual Gift	\$50 000
Francis W Parker School	330 W Webster Avenue Chicago, IL 60614	PC	General Operating Support/Annual Gift	\$100,000
Funders Network on Population Reproductive Health and Rights Inc - Rockwood Leadership Institute	PO Box 750 Rockville MD 20848	PC	Project Support	\$80 000
Illinois Action for Children	4753 N Broadway, Ste 1200 Chicago, IL 60640	PC	Project Support	\$130,000
Illinois Holocaust Museum & Education Center	9603 Woods Drive Skokie, IL 60077	PC	Project Support	\$50,000
Jewish United Fund of Metropolitan Chicago - Association for Children at Risk	30 S Wells, Room 3008 Chicago IL 60606	PC	Project Support	\$200,000
LUCILE PACKARD FOUNDATION FOR CHILDRENS HEALTH	400 Hamilton Ave Ste Palo Alto, CA 94301-1805	PC	Project Support	\$100,000
Midwest Access Project	PO Box 13173 Chicago IL 60613	PC	General Operating Support/Annual Gift	\$80 000
Mujeras Latinas En Accion	2124 W 21st Place Chicago, IL 60608	PC	General Operating Support/Annual Gift	\$40,000
National Advocates for Pregnant Women	875 6th Avenue, Ste 1807 New York, NY 10001	PC	General Operating Support/Annual Gift	\$65,000
National Latina Institute for Reproductive Health	50 Broad Street, Suite 1937 New York NY 10004	PC	General Operating Support/Annual Gift	\$60 000
Old Town School of Folk Music, Inc	4544 N Lincoln Avenue Chicago, IL 60625	PC	General Operating Support/Annual Gift	\$40,000
Ounce of Prevention Fund	33 W Monroe Street Suite 2400 Chicago IL 60603	PC	General Operating Support/Annual Gift	\$500 000
SHALVA, Inc	P O Box 46375 Chicago, IL 60646	PC	General Operating Support/Annual Gift	\$60 000
The Research Foundation for The State University of New York - HVWP Early Learning Program	SUNY New Paltz 800 Hawk Drive, Old Main Building, Room 323 New Paltz NY 12561	PC	Project Support	\$75,000
University of Southern California		PC	Project Support	\$10,000
Zero To Three Nat'l Ctr For Infants Toddlers & Families - PDN	1255 23rd Street NW Ste 350 Washington, DC 20037	PC	Project Support	\$425 000
Total				\$2,979,400

The Haruv Institute (R"A)

**Program: CPP-informed Training for Social Workers and
Mental-Health Professionals in Israel**

For the year ended December 31, 2015

Income

	2015 Actuals
	₪
1.The Harris Foundation support	25,000
2.Participations tuition	1,624
3.The Schusterman Foundation Israel (R"A) (as part of general support)	8,175
Total	34,799

Activity

	2015 Budget*	2015 Actuals**
	₪	₪
1. Teaching ***	24,000	12,721
2. Venue, refreshments, supplies	18,000	612
3. Course coordination ****	20,000	21,466
Total	62,000	34,799

* For four Courses

** Unaudited

*** Including \$1,112 Salary allocation

**** Paula David Salary Allocation

Haruv Institute 2016 Budget (US \$), 2015 Budget & Projected Actuals

Activity	2016 Budget	2015 Budget	2015 Projected Actuals
Expenses	\$	\$	\$
Training programs	954,000	1,174,500	850,000
Seminars conferences and study-days	259,500	226,000	172,000
Research and training researchers	215,000	265,000	213,000
Partnerships and development of new projects	342,000	261,000	224,000
International Projects	150,000	212,000	214,000
Knowledge and publications	144,500	145,500	128,000
Training and assistance to the Beit Lynn, Schustreman center and SFI	80,000	95,000	80,000
Prevention Center	550,000	530,000	464,000
Total - Program Expenses	2,695,000	2,909,000	2,345,000
Administration	520,000	525,000	520,000
Total Operating Expenses	3,215,000	3,434,000	2,865,000

Income	\$	\$	\$
The Schusterman Foundation- General Support	2,550,000	2,550,000	2,550,000
Other Donations- General Support	25,000	65,000	0
Training programs	214,500	331,500	209,000
Seminars conferences and study-days	10,000	22,000	0
Partnerships and development of new projects	100,500	117,500	38,000
Prevention Center	300,000	300,000	214,000
Other Income	15,000	48,000	5,000
Total Income	3,215,000	3,434,000	3,016,000

The Irving Harris Foundation

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Taxes Year Ended December 31, 2015

Foreign Taxes Paid

From Pass Through Entities	Total Foreign Taxes Paid
W.H.I. Growth Fund Q.P., L.P.	5,261
WHI Fixed Income Fund II, LLC	7
WHI Fixed Income Fund III, L.P.	860
WHI L&B Founders Fund, LLC	242
WHI L&B GP LLC	3
WHI NFP Fund, LLC	11,389
WHI Private Equity Managers Fund II, L.P.	4,775
WHI Private Equity Managers Fund III, L.P.	235
WHI Private Equity Managers Fund IV, L.P.	1,787
WHI Private Equity Managers Fund, LLC	26,066
WHI Realty Fund III, L.P.	95
WHI Realty Fund, LLC	859
	<u>\$ 51,579</u>

STATEMENT K

Other Capital Gains and Losses Information

Year Ended December 31, 2015

Investments

	Beginning of year Book Value	Book Value	End of year Fair Market Value
Investments - Corporate Stock			
Columbia Acorn International Fund	\$ 9,595,857	\$ 10,330,531	\$ 14,378,391
CS Floating Rate High Inc INSL SHS	3,191,064	2,824,592	2,646,981
Doubleline Total Return Bond Fund Class I	3,201,321	3,334,328	3,268,859
Northern Trust CD-MAT 11/4/10	34,869	34,885	34,885
Praire Shore Inc	13,975	13,975	227,434
Pear Tree Polaris Foreign Value Small Cap Fund	-	3,568,161	3,171,852
Vivaldi Merger Arbitrage Fund	-	250,125	254,344
Total	\$ 16,037,086	\$ 20,356,597	\$ 23,982,746

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Depreciation Detail

Year Ended December 31, 2015

Form 990-PF, Part I, Line 19, Depreciation & Amortization

Description	Date Acquired	Date Sold	Cost Basis	12/31/2014 Accumulated Depreciation	Current Year Depreciation	12/31/2015 Accumulated Depreciation
Furniture & Fixtures	VARIOUS		\$ 94,886	\$ 86,872	\$ 1,424	\$ 88,296
Computers	VARIOUS		39,304	22,955	3,328	26,283
Equipment	VARIOUS		5,644	5,643	1	5,644
Software	VARIOUS		83,264	28,694	20,543	49,237
Leasehold Improvements	VARIOUS		277,639	138,820	18,509	157,329
Website	VARIOUS		53,842	16,299	9,083	25,382
		TOTALS	\$ 554,579	\$ 299,283	\$ 52,889	\$ 352,171

STATEMENT S

The Irving Harris Foundation

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Form 990-PF, Part XV - Supplementary Information

Year Ended December 31, 2015

Attachment to Form 990-PF, Part XV

Question 2c

The Irving Harris Foundation does not accept unsolicited proposals. Our request for proposal (RFP) process is based on 5 board committee review rounds per year. RFPs are sent out by e-mail, with due dates 5-6 weeks prior to each of the review rounds.

STATEMENT V