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2016

OMB No 1545-0052

## **Return of Private Foundation**

Department of the Treasury Internal Revenue Service

Form 990-PF

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 instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20	)16 , aı	nd en	iding 12-31-	2016	
		Indation MILY CHARITABLE FOUNDATION				entification numbe	r
			Room/suite		30-6000363		
		d street (or P O $$ box number if mail is not delivered to street address) STWOOD AVENUE		<b>B</b> Telephone nu	mber (see instruction	ns)	
		and the second s			(847) 949-3000		
		n, state or province, country, and ZIP or foreign postal code PARK, IL 60035			<b>C</b> If exemption	application is pendin	g, check here
<b>G</b> Cl	neck al	Il that apply $igsqcup$ Initial return $igsqcup$ Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganızatıons, check he	ere 📗
		Final return Amended return				ganizations meeting k here and attach co	
		☐ Address change ☐ Name change			,	indation status was t	
_	,	/pe of organization ✓ Section 501(c)(3) exempt private to the control of the con				n 507(b)(1)(A), chec	
		n 4947(a)(1) nonexempt charitable trust Unther taxable			F 76.1 6 1		
of	year <i>(f</i>	ket value of all assets at end from Part II, col (c),  ◆\$ 3,806,185  J Accounting method  □ Other (specify) (Part I, column (d) must		ıaı		tion is in a 60-month n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	3,653,646	5			
	2	Check ▶ ☐ If the foundation is <b>not</b> required to attach					
	3	Sch B Interest on savings and temporary cash investments	103		103		
	4	Dividends and interest from securities	5,674		5,674		
	5a	Gross rents	3,57		3,0,1		
	ь	Net rental income or (loss)					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	429,959	,			
Revenue	ь	Gross sales price for all assets on line 6a					
Se∨	_	Gapital gain not income (from Bart IV line 2)			429,959		
~	7 8	Capital gain net income (from Part IV, line 2)			429,939		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	4,089,382	2	435,736	0	
	13	Compensation of officers, directors, trustees, etc	C		0	0	0
_	14	Other employee salaries and wages					
ses	15 16a	Pension plans, employee benefits					
en Se	b	Accounting fees (attach schedule)					
and Administrative Expenses	C	Other professional fees (attach schedule)					
ΙΛe	17	Interest					
trat	18	Taxes (attach schedule) (see instructions)	26,096	5	0	0	0
II St	19	Depreciation (attach schedule) and depletion	· ·				
를	20	Occupancy					
Ă	21	Travel, conferences, and meetings					
anc	22	Printing and publications					
	23	Other expenses (attach schedule)	2,038	3	2,023	0	15
Operating	24	Total operating and administrative expenses.					
<u>a</u>		Add lines 13 through 23	28,134	_	2,023	0	15
ں	25	Contributions, gifts, grants paid	899,557	<u>' </u>			889,057
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	927,691		2,023	0	889,072
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	3,161,691	-			
	ь	Net investment income (If negative, enter -0-)			433,713		
	С	Adjusted net income(if negative, enter -0-)				0	
For	Paper	work Reduction Act Notice, see instructions.			at No 11289×	For	m <b>990-PF</b> (2016)

228,259

745,794

745.794

745,794

745,794

1,386,085

1,665,117

1,665,117

1,665,117

1,665,117

2

3 4

5

6

745,794

3,161,691

3,907,485

2,242,368

1,665,117 Form **990-PF** (2016)

3.527.153

3,806,185

	6
	7
S	8
Assets	9
As	10a

c

11

12

13

14

15

16

17

18

19 20

21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

3

5

Prepaid expenses and deferred charges . . . . . .

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe -

Unrestricted . . . . .

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶ \_

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a . . . . . . . .

Temporarily restricted

Investments—U S and state government obligations (attach schedule)

Investments—corporate bonds (attach schedule) . . . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . .

Foundations that do not follow SFAS 117, check here ▶ ✓

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

**Analysis of Changes in Net Assets or Fund Balances** 

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
1 a MESIROW #1598			P	2016-01-01	2016-01-05	
<b>b</b> MESIROW #1598			Р	2016-01-01	2016-12-31	
C						
d						
e						
	(4)		<u> </u> (a)	,	<u> </u>	
<b>(e)</b> Gross sales price	( <b>f)</b> Depreciation allowed (or allowable)	Cost or	( <b>g)</b> other basis ense of sale	Gain c	<b>h)</b> ır (loss) ) mınus (g)	
a	1,763		1,886		-123	
<b>b</b> 68	7,311		257,229		430,082	
С						
d						
e						
	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	1\	
(i) F M V as of 12/31/69	(i)  Adjusted basis as of 12/31/69	Excess	( <b>k</b> ) of col (ı) (j), ıf any	Gains (Col ( col (k), but not	l) h) gain minus less than -0-) <b>or</b> om col (h))	
	as 01 12/31/09	Over cor	()), ii ally	203363 (11	-123	
a b					430,082	
_					430,062	
C						
d						
<u>е</u>						
<ul><li>2 Capital gain net income</li><li>3 Net short-term capital of</li></ul>	or (net capital loss)	If gain, also enter in P If (loss), enter -0- in F		2	429,959	
•	rt I, line 8, column (c) (see instructi		· }	3	-123	
Part V Qualification U	Jnder Section 4940(e) for Re	educed Tax on Net	Investment In	come		
-	rivate foundations subject to the sec					
(Tor optional use by domestic p	Tivate foundations subject to the sec	ction 4940(a) tax on he	et investment incom	ie <i>)</i>		
If section 4940(d)(2) applies, le	eave this part blank					
Was the foundation liable for th	e section 4942 tax on the distributa	ble amount of any year	un the bace period	, П <sub>V</sub>	es 🔽 No	
	ot qualify under section 4940(e) Do	• •	in the base period		es 🖭 No	
·	nount in each column for each year,		making any entrie	<u> </u>		
(a)	•		I making any charic	(d)		
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		Distribution rat (col (b) divided by c	ol (c))	
2015	546,584		1,384,056		0 394915	
2014	958,005		1,465,164		0 653855	
2013	1,773,029		1,469,653		1 206427	
2012	778,877		677,249		1 150060	
2011	874,350		830,141		1 053255	
2 Total of line 1, column (	d)		2		4 458512	
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 four	idation has been in existence if less ncharitable-use assets for 2016 fron	than 5 years	<u>3</u>		0 891702 1,077,804	
<b>5</b> Multiply line 4 by line 3		961,080				
6 Enter 1% of net investme		4,337				
6 Enter 1% of net investment income (1% of Part I, line 27b)       6       4,337         7 Add lines 5 and 6       7       965,417						
	ons from Part XII, line 4			1	889,072	
	eater than line 7, check the box in Pa			l og a 1% tav rate. Se		
instructions	ate. than fine 7, theth the box in Fe	are vi, inic ib, and com	ipioto tilat part usii	ga I/o tax late De	C CIC I GIC VI	
				Fo	orm <b>990-PF</b> (2016)	

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		_
List the foundation's four largest direct charitable activities during the tax year Include rel		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	uced, etc	
1		
		<del> </del>
2		<del> </del>
2		<del> </del>
2		
3		
		<del> </del>
4		
4		
Part IX-B Summary of Program-Related Investments (see	<u> </u>	
Describe the two largest program-related investments made by the foundation during t	the tax year on lines 1 and 2	Amount
1		
2		+
2		
All other program-related investments. See instructions		
all other program-related investments. See instructions		
<u> </u>		
Total. Add lines 1 through 3		<b>▶</b> 0
		Form <b>990-PF</b> (2016)

889,072

889.072

889.072

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1a

1b

2

3a 3b

4

5

Part XII

1

2

3

4

5

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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

a From 2011.

**d** From 2014.

e From 2015. . . .

XII, line 4 > \$

f Total of lines 3a through e. . . . .

4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . .

**d** Applied to 2016 distributable amount. . . e Remaining amount distributed out of corpus

**5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012.

d Excess from 2015.

**b** Excess from 2013. .

c Excess from 2014. .

e Excess from 2016. .

Subtract lines 7 and 8 from line 6a . . . .

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . 8 Excess distributions carryover from 2011 not

indicated below:

same amount must be shown in column (a) )

**b** From 2012. c From 2013.

45,216

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Part XIII Undistributed Income (see instructions)								
	(a) Corpus	(b) Years prior to 2015	(c) 2015	( <b>d)</b> 2016				
1 Distributable amount for 2016 from Part XI, line 7				45,216				
2 Undistributed income, if any, as of the end of 2016								
a Enter amount for 2015 only			0					
<b>b</b> Total for prior years 20, 20, 20		0						
3 Excess distributions carryover, if any, to 2016								

843.856

5,543,680

836,905

4,706,775

487,298

754.331

896.246

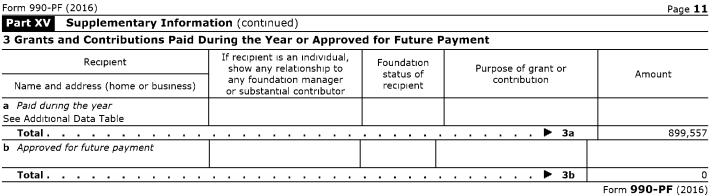
487.298

843,856

1,725,044

836,905 754,331 1,725,044 896,246

4,699,824



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Part XVI-A Analysis of Income-Produci	ng Activities				
Enter gross amounts unless otherwise indicated	Unrelated b	Unrelated business income		512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
a					
b					
c					
e					
f					
<b>g</b> Fees and contracts from government agencies					
2 Membership dues and assessments	_		14	103	
4 Dividends and interest from securities			14	5,674	
5 Net rental income or (loss) from real estate				·	
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal prope	rty				
7 Other investment income					
<b>8</b> Gain or (loss) from sales of assets other than inventory	_		18	429.959	
9 Net income or (loss) from special events	-				
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		(		435,736	0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e)				3	435,736
(See worksheet in line 13 instructions to verify calcul- Part XVI-B Relationship of Activities to					
Line No. Explain below how each activity for wh the accomplishment of the foundation's instructions )	ich income is report	ed in column (e) o	of Part XVI-A contribu		
				E_	rm <b>990-PF</b> (2016)

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Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Part XVII	Exempt Organia	-	ansters to	and Iransacti	ons and R	ceiatio	nsnips with None	спагітаріе		
	ganization directly or in Code (other than sectio	directly engag						n 501	Yes	No
` '	from the reporting foun		_	•		, , , , , , , , , , , , , , , , , , , ,	ga <u>-</u>			
								.   1a(1)		No
<b>(2)</b> Othe	r assets							. 1a(2)		No
<b>b</b> Other tran	sactions									
	of assets to a nonchar	•	-					. 1b(1)		No
	nases of assets from a n							. 1b(2)		No
• •	al of facilities, equipmer	•						1b(3)		No
	bursement arrangemen							1b(4)		No
	s or loan guarantees. mance of services or m							. 1b(5)		No No
` .	f facilities, equipment, n	·	-					. 1b(6)		No
-	wer to any of the above		•							110
of the goo	ods, other assets, or ser nsaction or sharing arra (b) Amount involved	vices given by ngement, sho	the reportir w in column	ng foundation If the	e foundation le goods, otl	receive her asse	d less than fair mark	et value ed	ngemen	nts
,	` ,				. ,	'	, ,			
			<u> </u>							
described	ndation directly or indire in section 501(c) of the	Code (other t	<i>'</i>	•	'	_		. 🗆 Yes	<b>☑</b> N	lo
b If Yes, c	omplete the following so (a) Name of organization		ı	(b) Type of organiza	tion I		(c) Description o	rion of relationship		
	(2) Hame or organization			(2) 1/pc or organiza			(5) 2000p.10	- rotationismp		
Sign of m	er penalties of perjury, ny knowledge and belief ch preparer has any kno ******	, it is true, coi			n of prepare		than taxpayer) is bas		mation	n of eturn
	Signature of officer or ti	rustee	Date		Tıt	le		ee ınstr )? 🗹 Y		
	Print/Type preparer's	name	Preparer's S	ıgnature	Date		Check if self- employed ▶ □	TIN P00965	5238	
Paid	BRITTNEY SAKS									
Preparer Use Only	THILL SHALLER TIME	EWATERHOUS	SECOOPERS	LLP	•		Fı	ırm's EIN ▶13	-40083	324
<b>,</b>		N WACKER DR	RIVE							
	CHICAGO, IL 60606						hone no (312	) 298-2	2000	

Form 990PF Part XV Line 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	Foundation status of recipient	Purpose of grant or contribution	Amount			
,	or substantial contributor	·					
a Paid during the year							
AARP FOUNDATION 601 E STREET NW WASHINGTON, DC 20049	NONE	PC	GENERAL FUNDING	100			
AMERICAN FRIENDS OF HEBREW UNIVERSITY 20 N UPPER WACKER DR 2020 CHICAGO, IL 60606	NONE	PC	GENERAL FUNDING	2,500			
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 25 BROADWAY 17TH FLOOR NEW YORK, NY 10004	NONE	PC	GENERAL FUNDING	15,000			
AUSL 3400 N AUSTIN CHICAGO, IL 60634	NONE	PC	GENERAL FUNDING	5,000			
BE NICE EXPRESS NEW BRAUNFELS TX NEW BRAUNFELS, TX 78130	NONE	NC	GENERAL FUNDING	500			
BRIARWOOD SCHOLARSHIP FOUNDATION 355 DEERFIELD ROAD DEERFIELD, IL 60015	NONE	PC	GENERAL FUNDING	650			
CANCER WELLNESS 215 REVERE DRIVE NORTHBROOK, IL 60062	NONE	PC	GENERAL FUNDING	1,100			
CCFA 386 PARK AVE SOUTH 17TH FLOOR NEW YORK, NY 10016	NONE	PC	GENERAL FUNDING	5,000			
CHICAGO BOTANIC GARDEN 1000 LAKE COOK RD GLENCOE, IL 60022	NONE	PC	GENERAL FUNDING	200			
CHICAGO HEARING SOCIETY 2001 N CLYBOURN AVE CHICAGO, IL 60614	NONE	PC	GENERAL FUNDING	1,000			
CITIZENSHIP COUNTS 4201 N 24TH STREET SUITE 210 PHOENIX, AZ 85016	NONE	PC	GENERAL FUNDING	35,000			
CLEARBROOK 1835 W CENTRAL RD ARLINGTON HEIGHTS, IL 60005	NONE	PC	GENERAL FUNDING	2,000			
COLLEGE BOUND OPPORTUNITIES 2033 N MILWAUKEE AVENUE SUITE 246 RIVERWOODS, IL 60015	NONE	PC	GENERAL FUNDING	20,100			
DIGESTIVE HEALTH FOUNDATION 251 EAST HURON SUITE 3200 CHICAGO, IL 60611	NONE	PC	GENERAL FUNDING	37,500			
EL SOL 106 MILITARY TRAIL JUPITER, FL 33458	NONE	PC	GENERAL FUNDING	2,000			
Total				899,557			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment						
If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount			
or substantial contributor						
NONE	PC	GENERAL FUNDING	150			
NONE	PC	GENERAL FUNDING	3,000			
NONE	PC	GENERAL FUNDING	100			
NONE	PC	GENERAL FUNDING	25			
NONE	PC	GENERAL FUNDING	1,000			
NONE	PC	GENERAL FUNDING	32,000			
NONE	PC	GENERAL FUNDING	3,000			
NONE	PC	GENERAL FUNDING	10,000			
NONE	PC	GENERAL FUNDING	1,000			
NONE	PC	GENERAL FUNDING	2,300			
NONE	PC	GENERAL FUNDING	5,000			
NONE	PC	GENERAL FUNDING	50			
NONE	PC	GENERAL FUNDING	1,000			
NONE	PC	GENERAL FUNDING	4,000			
NONE	PC	GENERAL FUNDING	2,500			
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor  NONE  NONE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor  NONE  NONE  PC  NONE  PC	If recipient is an individual, show any relationship to any foundation manager or substantial contributor  NONE  PC  GENERAL FUNDING  NONE  PC  GENERAL FUNDING			

Total . . 3a 899,557

Form 990PF Part XV Line 3 - Grant	ts 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				
ISRAEL TENNIS CENTER FOUNDATION 3275 WEST HILLSBORO BLVD STE 102 DEERFIELD BEACH, FL 33442	NONE	PC	GENERAL FUNDING	1,000
JAC EDUCATION FOUNDATION 484 CENTRAL CT 301 HIGHLAND PARK, IL 60035	NONE	PC	GENERAL FUNDING	5,000
JAFCO JEWISH ADOPTION AND FOSTER CARE ORG 4200 N UNIVERSITY DR FORT LAUDERDALE, FL 33351	NONE	PC	GENERAL FUNDING	360
JCC CHICAGO 30 SOUTH WELLS STREET SUITE 4000 CHICAGO, IL 60606	NONE	PC	GENERAL FUNDING	2,000
JCC WOMEN'S AUXILIARY 216 W JACKSON BLVD SUITE 800 CHICAGO, IL 60606	NONE	PC	GENERAL FUNDING	300
JEWISH COUNCIL ON URBAN AFFAIRS 610 S MICHIGAN AVE SUITE 500 CHICAGO, IL 60605	NONE	PC	GENERAL FUNDING	15,000
JEWISH FEDERATION OF PALM BEACH COUNTY 4601 COMMUNITY DR WEST PALM BEACH, FL 33417	NONE	PC	GENERAL FUNDING	15,000
JEWISH UNITED FUND 30 S WELLS STREET CHICAGO, IL 60606	NONE	PC	GENERAL FUNDING	33,000
JOHN HOWARD ASSOCIATION 375 E CHICAGO AVE SUITE 529 CHICAGO, IL 60601	NONE	PC	GENERAL FUNDING	30,000
JUPITER MEDICAL CENTER 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458	NONE	PC	GENERAL FUNDING	1,000
KANSAS UNIVERSITY - WENDY TALBOT ENDOWMENT FUND 1266 OREAD AVE LAWRENCE, KS 66045	NONE	PC	GENERAL FUNDING	100
KESHET 617 LANDWEHR RD NORTHBROOK, IL 60062	NONE	PC	GENERAL FUNDING	10,000
KLEZMER MUSIC FOUNDATION 4025 HARVARD TER SKOKIE, IL 60076	NONE	PC	GENERAL FUNDING	4,000
LAKE COUNTY CENTER FOR INDEPENDENT LIVING 377 N SEYMOUR AVE MUNDELEIN, IL 60060	NONE	PC	GENERAL FUNDING	4,000
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045	NONE	PC	GENERAL FUNDING	10,000
Total				899,557

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount			
Name and address (home or business)	or substantial contributor	recipient					
a Paid during the year							
LIGHTHOUSE FOR THE BLIND 1850 WEST ROOSEVELT ROAD CHICAGO, IL 60608	NONE	PC	GENERAL FUNDING	5,000			
LIVE4LALI PO BOX 692 LAKE ZURICH, IL 60047	NONE	PC	GENERAL FUNDING	1,000			
LYNN SAGE FOUNDATION 141 W JACKSON BLVD SUITE 300 CHICAGO, IL 60604	NONE	PC	GENERAL FUNDING	1,000			
LYRIC OPERA OF CHICAGO 20 N WACKER DRIVE SUITE 860 CHICAGO, IL 60606	NONE	PC	GENERAL FUNDING	10,000			
MEMORY CARE HOME SOLUTIONS 1526 SOUTH BIG BEND BLVD ST LOUIS, MO 63117	NONE	PC	GENERAL FUNDING	1,000			
MIDTOWN EDUCATIONAL FOUNDATION 718 S LOOMIS STREET CHICAGO, IL 60607	NONE	PC	GENERAL FUNDING	4,000			
NATIONAL AUDUBON SOCIETY 17 N STATE ST 1650 CHICAGO, IL 60602	NONE	PC	GENERAL FUNDING	100			
NATIONAL RESOURCE DEFENSE COUNCIL 40 WEST 20TH ST NEW YORK, NY 10011	NONE	PC	GENERAL FUNDING	1,000			
NEW ISRAEL FUND 6 EAST 39TH ST SUITE 301 NEW YORK, NY 100160112	NONE	PC	GENERAL FUNDING	5,000			
OPERATION SMILE 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	NONE	PC	GENERAL FUNDING	1,000			
PACIFIC GARDEN MISSION 1458 S CANAL ST CHICAGO, IL 60607	NONE	PC	GENERAL FUNDING	192			
PADS 3001 GREEN BAY ROAD BUILDING 5 NORTH CHICAGO, IL 60064	NONE	PC	GENERAL FUNDING	10,000			
PAIDEIA 1350 AVENUE OF THE AMERICAS SUITE 1200 NEW YORK, NY 10019	NONE	PC	GENERAL FUNDING	30,000			
PARKINSONS DISEASE RESEARCH 25 NORTH WINDFIELD RD WINFIELD, IL 60190	NONE	PC	GENERAL FUNDING	100			
PLANNED PARENTHOOD 18 S MICHIGAN AVE 6TH FLOOR CHICAGO, IL 60603	NONE	PC	GENERAL FUNDING	650			

Total . 3a 899,557

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SCHOLARSHIP GUIDANCE AND NONE PC GENERAL FUNDING 10,000 CONSULTING OUTREACH 3900 RIDGEWAY ROAD PINE BLUFF, AR 71603 SCRIPPS RESEARCH INSTITUTE NONE PC GENERAL FUNDING 75 10550 NORTH TORREY PINES ROAD TPC LA JOLLA, CA 92037 1,000 SEATTLE WORKS 1625 19TH AVE NONE PC GENERAL FUNDING SEATTLE, WA 98122 SIMON WISENTHAL CENTER NONE PC GENERAL FUNDING 2,000 1399 ROXBURY DR LOS ANGELES, CA 90035 SPECIAL OLYMPICS OF ILLINOIS NONE PC GENERAL FUNDING 50 605 EAST WILLOW NORMAL, IL 61761 SPERTUS COLLEGE OF JUDAICA NONE PC GENERAL FUNDING 4,000 610 S MICHICAGO AVE SUITE 500 CHICAGO, IL 60605 STUDENT CONSERVATION NONE PC GENERAL FUNDING 25 ASSOCIATION 4245 NORTH FAIRFAX DRIVE SUITE 825 ARLINGTON, VA 22203 PC THE ARK 6450 N CALIFORNIA AVE NONE GENERAL FUNDING 4,000 CHICAGO, IL 60645 THE KINDLING GROUP PC NONE GENERAL FUNDING 10,000 4021 N BROADWAY ST CHICAGO, IL 60613 THE MEDLINE FOUNDATION NONE PF GENERAL FUNDING 10,000 THREE LAKES DRIVE NORTHFIELD, IL 60093 THE SELFHELP HOME 908 W ARGYLE NONE PC GENERAL FUNDING 5,000 CHICAGO, IL 60640 UNITED STATES HOLOCAUST MUSEUM NONE PC GENERAL FUNDING 2,000 100 RAOUL WALLENBERG PI SW WASHINGTON, DC 20024 UNIVERSITY OF CHICAGO NONE PC GENERAL FUNDING 100 5801 S ELLIS AVE CHICAGO, IL 60637 UNIVERSITY OF CHICAGO MEDICINE NONE PC GENERAL FUNDING 150 COMER CHILDREN'S HOSPITAL 5721 S MARYLAND AVE CHICAGO, IL 60637 PC WRITERS' THEATRE 376 PARK AVENUE NONE GENERAL FUNDING 2.500 GLENCOE, IL 60022

899,557

Total.

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WXEL 3401 S CONGRESS AVE NONE PC GENERAL FUNDING 80

BOYNTON BEACH, FL 33426				
ZACHARIAS CENTER 4275 OLD GRAND AVE GURNEE II 60031	NONE	PC	GENERAL FUNDING	455,000

4275 OLD GRAND AVE GURNEE, IL 60031	NONE	PC	GENERAL FONDING	455,00
Total				899,557

3a

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -			
TY 2016 Investments Corporate Stock Schedule				

Name: MILLS FAMILY CHARITABLE FOUNDATION

DLN: 93491131020147

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<b>EIN:</b> 30-6000363			
Name of Stock	End of Year Book Value	End of Year Fair Market Value	
3M COMPANY	82,167	214,284	
ABBVIE	139,589	419,606	
BECTON DISCKINSON COMPANY	574,309	1,327,075	
BERKSHIRE HATHAWAY INC	450,771	1,209,312	
COSTCO WHOLESALE CORP	29,888	161,018	
EXXON MOBIL INC	0	0	
INTEL CORP	109,361	195,858	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491131020147		
TY 2016 Other Decreases Schedule					
Name:	MILLS FAMILY	CHARITABLE FOUNDATION			
EIN:	30-6000363				
De	escription		Amount		
DIFFERENCE BETWEEN COST BASIS AND	FMV OF STOCK	CONTRIBUTION	2,242,368		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491131020147	
TY 2016 Other Expenses Sche	TY 2016 Other Expenses Schedule				
Name:	MILLS FAMILY	CHARITABLE FOU	NDATION		
<b>EIN:</b> 30-6000363					
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

other Expenses seriedate						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
INVESTMENT MANAGEMENT FEES	2,023	2,023	0	ſ		

REGISTRATION FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	l: 93491131020147	
TY 2016 Taxes Schedule					
	MILLS FAMII 30-6000363	LY CHARITABLE FO	DUNDATION		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FEDERAL TAXES	26,096	0	0	0	

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491131020147					
Schedule B (Form 990, 990-EZ,	Schedule	e of Contributors		OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF the Treasury Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at				
Name of the organizat			Employer id	lentification number	
			30-6000363		
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ					
	4947(a)(1) nonexempt charital	ble trust <b>not</b> treated as a private found	ation		
	☐ 527 political organization				
Form 990-PF	✓ 501(c)(3) exempt private found	dation			
4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation				
•	ation filing Form 990, 990-EZ, or 990-PF r property) from any one contributor Com		_	•	
Special Rules					
under sections received from a	tion described in section 501(c)(3) filing F 509(a)(1) and 170(b)(1)(A)(vi), that checken ny one contributor, during the year, total c ne 1h, or (ii) Form 990-EZ, line 1 Comple	ed Schedule A (Form 990 or 990-EZ), Fontributions of the greater of <b>(1)</b> \$5,000	Part II, line 13,	16a, or 16b, and that	
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
990-EZ, or 990-PF), bu	Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)				
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions 00-PF	Cat No 30613X Sched	ule B (Form 990,	, 990-EZ, or 990-PF) (2016)	

Schedule B (Forr	n 990, 990-EZ, or 990-PF) (2016)		Page 3	
Name of organization MILLS FAMILY CHARITABLE FOUNDATION		Employer identification number		
MILLS FAMILY CHA	ARTIABLE FOUNDATION	30-6	000363	
Part II	Noncash Property		_	
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
1	200 SHARES BDX, 100 SHARES COST, AND 800 SHARES ABBV	\$ 103 244	2016-07-28	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
1	600 SHS BDX, 600 SHS BRKB, 540 SHS INTC, 120 SHS MMM, AND 320 SHS ABBV	\$ 260 389	2016-12-23	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
2	294 SHS BDX, 147 SHS COST, AND 1,178 SHS OF ABBV	\$ 151 898	2016-07-28	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
2	1,506 SHS BDX, 753 SHS COST, AND 6,022 SHS ABBV	\$ 787 190	2016-07-29	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
2	883 SHS BDX, 883 SHS BRKB, 795 SHS INTC, 177 SHS 3MM, AND 471 SHS ABBV	\$ 383 292	2016-12-23	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
2	4,517 SHS BDX, 4,517 SHS BRKB, 4,065 SHS INTC, 903 SHS MMM, AND 2,409 SHS ABBV	\$ 1,967 633	2016-12-27	
		Schedule B (Form	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page <b>4</b>
Name of organizat MILLS FAMILY CHAR	ion ITABLE FOUNDATION		Employer identification number 30-6000363
than \$1, organiz the year	000 for the year from any one contributor	r. Complete columns (a) thro of exclusively religious, chari ctions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh <b>(e) and</b> the following line entry. For table, etc., contributions of <b>\$1,000 or less</b> for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
No.IIOIII Part I			
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	t Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)