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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	620,506	613,983	613,983		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	0	0	0		
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	0	0	0		
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0		
	7	Other notes and loans receivable (attach schedule) ▶ <u>1,800,000</u> Less allowance for doubtful accounts ▶ <u>0</u>	1,800,000	1,800,000	1,800,000		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	6,549	6,548	6,548		
	10a	Investments—U S and state government obligations (attach schedule)	0	0	0		
	b	Investments—corporate stock (attach schedule)	0	0	0		
	c	Investments—corporate bonds (attach schedule)	0		0		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____	0		0		
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	99,668,674	100,332,717	100,332,717		
	14	Land, buildings, and equipment basis ▶ <u>132,205</u> Less accumulated depreciation (attach schedule) ▶ <u>119,105</u>	13,350	13,100	13,100		
15	Other assets (describe ▶ _____)	0	0	0			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	102,109,079	102,766,348	102,766,348			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0			
	21	Mortgages and other notes payable (attach schedule)	0	0			
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0			
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	102,109,079	102,766,348			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances (see instructions)	102,109,079	102,766,348				
31	Total liabilities and net assets/fund balances (see instructions) .	102,109,079	102,766,348				

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)	1 102,109,079
2	Enter amount from Part I, line 27a	2 -1,084,766
3	Other increases not included in line 2 (itemize) ▶ _____	3 1,742,035
4	Add lines 1, 2, and 3	4 102,766,348
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 .	6 102,766,348

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)
1 a PRINCE CHARITABLE TRUST POOLED FUND ST			
b PRINCE CHARITABLE TRUST POOLED FUND LT			
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 19,337			19,337
b 1,686,741			1,686,741
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a		0	19,337
b		0	1,686,741
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	1,706,078
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0

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 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))
2015	5,377,439	104,092,727	0 051660
2014	5,463,895	106,915,509	0 051105
2013	4,495,847	100,567,088	0 044705
2012	4,706,139	92,477,282	0 050890
2011	5,009,998	93,469,478	0 053600
2 Total of line 1, column (d)			0 251960
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			0 050392
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			98,467,546
5 Multiply line 4 by line 3			4,961,977
6 Enter 1% of net investment income (1% of Part I, line 27b)			38,846
7 Add lines 5 and 6			5,000,823
8 Enter qualifying distributions from Part XII, line 4			4,919,166

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

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	77,692
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	
3	Add lines 1 and 2.	3	77,692
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	77,692
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	115,236
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	115,236
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
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	37,544
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 37,544 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ RI _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.PRINCETRUSTS.ORG	13	Yes	
14	The books are in care of TONI DOBBINS Telephone no (312) 419-8700			

Located at **140 SOUTH DEARBORN STREET STE 1410 CHICAGO IL** ZIP+4 **60603**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☒	15		0
16	At any time during calendar year 2016, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(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)? ☐	1b		No
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 2016? ☐	1c		No
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☒ Yes ☐ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐ c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d) </i>	5b	No
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b	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? ☐ Yes ☒ No	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
FREDERICK H PRINCE 140 SOUTH DEARBORN STREET 1410 CHICAGO, IL 60603	TRUSTEE 2 500	35,000	0	0
PATRICK WOOD-PRINCE 140 SOUTH DEARBORN STREET 1410 CHICAGO, IL 60603	TRUSTEE 2 500	35,000	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Carolynn Brunette 816 CONNECTICUT AVENUE NW WASHINGTON, DC 20006	Managing Director 35 000	137,727		0
BRENNA WILDE 140 SOUTH DEARBORN STREET 1410 CHICAGO, IL 60603	Director of Arts 15 000	145,917		0
CHARLES TWICHELL 140 SOUTH DEARBORN STREET 1410 CHICAGO, IL 60603	Executive Director 35 000	149,960		0
TONI DOBBINS 140 SOUTH DEARBORN STREET 1410 CHICAGO, IL 60603	Dir of Acct & Hr 35 000	100,553		0
SHARON ROBINSON 140 SOUTH DEARBORN STREET 1410 CHICAGO, IL 60603	Grants Manager 35 000	87,054		0
Total number of other employees paid over \$50,000. ▶				3

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JULIA BAER	CONSULTING	93,990
2238 NORTH ILLINOIS STREET		
ARLINGTON, VA 22205		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	99,138,441
b	Average of monthly cash balances.	1b	828,610
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	99,967,051
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	
3	Subtract line 2 from line 1d.	3	99,967,051
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,499,505
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	98,467,546
6	Minimum investment return. Enter 5% of line 5.	6	4,923,377

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

1	Minimum investment return from Part X, line 6.	1	4,923,377
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	77,692
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	77,692
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,845,685
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	4,845,685
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	4,845,685

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	4,919,166
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	4,919,166
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,919,166

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				4,845,685
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 2012		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	97,814			
b From 2012.	174,689			
c From 2013.	0			
d From 2014.	267,132			
e From 2015.	295,531			
f Total of lines 3a through e.	835,166			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>4,919,166</u>				
a Applied to 2015, 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 2016 distributable amount.				4,845,685
e Remaining amount distributed out of corpus	73,481			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	908,647			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions). . . .	97,814			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	810,833			
10 Analysis of line 9				
a Excess from 2012.	174,689			
b Excess from 2013.	0			
c Excess from 2014.	267,132			
d Excess from 2015.	295,531			
e Excess from 2016.	73,481			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a	0	0			0
c Qualifying distributions from Part XII, line 4 for each year listed	4,919,166	0			4,919,166
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.	4,919,166	0			4,919,166

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

PRINCE CHARITABLE TRUSTS
140 S DEARBORN ST STE 1410
CHICAGO, IL 60603
(312) 419-8700

b The form in which applications should be submitted and information and materials they should include

Information and materials that should be submitted along with an application include WRITTEN PROPOSALS, IRS LETTER OF DETERMINATION UNDER SECTION 509(A), CURRENT BUDGET, AUDITED FINANCIAL STATEMENTS, and DESCRIPTIVE LITERATURE. THE APPLICATION IS AVAILABLE ONLINE AT THE FOLLOWING WEBSITE: [HTTP://PRINCETRUSTS.ORG/CHICAGO/CHICAGO-APPLICATION-PROCEDURES/](http://PRINCETRUSTS.ORG/CHICAGO/CHICAGO-APPLICATION-PROCEDURES/)

c Any submission deadlines

APPLICATIONS ARE RECEIVED THROUGHOUT THE YEAR. DEADLINES USUALLY ARE IN JAN, MAY AND JUNE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	3,803,450
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	40,500	
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	2,259,020	
8 Gain or (loss) from sales of assets other than inventory			18	1,706,078	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		4,005,598	0
13 Total. Add line 12, columns (b), (d), and (e).			13		4,005,598

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

- b** If "Yes," complete the following schedule

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

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

Print/Type preparer's name Nicole Bencik	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00756195
Firm's name ▶ CROWE HORWATH LLP				Firm's EIN ▶ 35-0921680
Firm's address ▶ 225 West Wacker Drive Suite 2600 Chicago, IL 606061224				Phone no (312) 899-7000

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
626 Landmark Foundation 626 North Michigan Avenue Chicago, IL 60611	NONE	PC	for restoration of the facade of the club's building at 626 N Michigan Ave	200
Albany Park Theater Project PO Box 25072 Chicago, IL 60625	NONE	PC	general operating support	1,000
Allendale Association Inc PO Box 1088 Lake Villa, IL 60046	NONE	PC	general operating support	2,500
Alliance for the Great Lakes 17 North State Street Suite 1390 Chicago, IL 60602	NONE	PC	Chicago Coastal Open Space Program	23,000
American Farmland Trust 1150 Connecticut Ave NW Suite 600 Washington, DC 20036	NONE	PC	for Empowering Women Landowners in VA	30,000
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Prairie Foundation PO Box 908 Bozeman, MT 59771	NONE	PC	general operating support	1,000
American University 4400 Massachusetts Ave NW Washington, DC 20016	NONE	PC	WAMU general operating support	1,000
Anacostia Waterfront Trust 1156 15th Street NW Suite 600 Washington, DC 20005	NONE	PC	general operating support	15,000
Animal Welfare League 10305 Southwest Highway Chicago Ridge, IL 60415	NONE	PC	general operating support	500
Aquidneck Land Trust 790 Aquidneck Avenue Middletown, RI 02842	NONE	PC	general operating support	50,000
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Arcadia Food Inc 2000 Mount Vernon Avenue Alexandria, VA 22301	NONE	PC	for the Veteran Farmer Program	15,500
Art Institute of Chicago 111 South Michigan Avenue Chicago, IL 60603	NONE	PC	The Prince Prize for Commissioning Original Work	75,000
Art Institute of Chicago 111 South Michigan Avenue Chicago, IL 60603	NONE	PC	general operating support	2,500
Artstream Inc 620 Pershing Drive Silver Spring, MD 20910	NONE	PC	for You Are a Work of Art, a Hospital Morale Program for Nurses at Walter Reed National Military Center	15,000
Association House of Chicago 1116 North Kedzie Avenue Chicago, IL 60651	NONE	PC	Family Literacy Program	20,000
Total 				3,803,450
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Baffler Foundation PO Box 390049 Cambridge, MA 02139	NONE	PC	general operating support	1,000
Ballet Theatre Foundation Inc 890 Broadway 3rd Floor New York, NY 10003	NONE	PC	for the Annual Residency at the Kennedy Center	2,500
Barrow Street Nursery School at Greenwich House Inc 27 Barrow Street New York, NY 10014	NONE	PC	for the Fund-A-Need/Auction Program	10,000
Best Pets Inc 4567 West Moncrieff Place Denver, CO 80212	NONE	PC	general operating support	5,000
Boston Symphony Orchestra Inc 301 Massachusetts Avenue Boston, MA 02115	NONE	PC	in honor of Ellen Highstein, Director, Tanglewood Music Center	1,500
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Boulder Valley Women's Health Center Inc 2855 Valmont Road Boulder, CO 80301	NONE	PC	general operating support	850
Boys Clubs & Girls Clubs of Newport County Inc 95 Church Street Newport, RI 02840	NONE	PC	general operating support	40,000
Newport Partnership for Families 95 Church Street Newport, RI 02840	NONE	NC	for the Reading Reaps Rewards Summer Reading Program	6,000
Brainfood Inc 900 Massachusetts Ave NW Washington, DC 20001	NONE	PC	general operating support	10,000
Bread for the City Inc 1525 7th Street NW Washington, DC 20001	NONE	PC	for the Food/Sustainable Agriculture Program	10,000
Total 				3,803,450
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Brooks School 1160 Great Pond Road North Andover, MD 01845	NONE	PC	Books Fund & Class of '65 Challenge	50,000
Brooklyn Friends School 375 Pearl Street Brooklyn, NY 11201	NONE	PC	general operating support	126
Building Bridges Across the River 1901 Mississippi Avenue SE Washington, DC 20020	NONE	PC	capital support	25,000
Building Bridges Across the River 1901 Mississippi Avenue SE Washington, DC 20020	NONE	PC	general operating support	15,000
Bull Run Mountains Conservancy PO Box 210 Broad Run, VA 20137	NONE	PC	general operating support	600
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
C & O Canal Trust Inc 1850 Dual Highway Suite 100 Hagerstown, MD 21740	NONE	PC	general operating support	5,000
CCN Historic Building Preservation Foundation PO Box 810 Newport, RI 02840	NONE	PC	restoration of the cliff and the underpinnings of the clubhouse	50,000
Cairn Rescue USA 67 Richards Street Geneva, IL 60134	NONE	PC	general operating support	1,000
Capital Area Food Bank 4900 Puerto Rico Avenue NE Washington, DC 20017	NONE	PC	for the Retailers for Wellness program	20,000
Capital Fringe Inc 607 New York Avenue NW Washington, DC 20001	NONE	PC	general operating support	5,000
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Carmen Pampa Fund PO Box 131145 St Paul, MN 55113	NONE	PC	general operating support	500
Center for Community Alternatives 115 East Jefferson Street Syracuse, NY 13202	NONE	PC	general operating support	500
Center on Budget and Policy Priorities 820 First Street NE Suite 510 Washington, DC 20002	NONE	PC	for improving morale for DC-based nurses and community based health clinic staff	10,000
Chesapeake Bay Foundation Inc 6 Herndon Avenue Annapolis, MD 21403	NONE	PC	for the Grazer's Network program in VA	25,000
Chicago Childrens Choir 78 East Washington Street 5th Floor Chicago, IL 60602	NONE	PC	general operating support	15,000
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Chicago Community Trust 225 North Michigan Avenue Suite 220 0 Chicago, IL 60601	NONE	PC	support of the Sun-Times Foundation Halloween Ball	25,000
Chicago Foundation for Women 140 South Dearborn Chicago, IL 60603	NONE	PC	31st Annual Luncheon	5,000
Chicago Jazz Philharmonic 1111 N Wells Street Chicago, IL 60610	NONE	PC	for the Jass Academy Program	750
Chicago Symphony Orchestra 220 South Michigan Avenue Chicago, IL 60604	NONE	PC	Citizen Musician Fellowship Program	20,000
Chicago Theatre Group Inc 170 North Dearborn Chicago, IL 60601	NONE	PC	support Silver LEED certification in the Alice B Rapoport Center for Education and Engagement	50,000
Total 				3,803,450
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Chicago Theatre Group Inc 170 North Dearborn Chicago, IL 60601	NONE	PC	general operating support	5,000
Childrens First Fund The Chicago Public School Foundation 49 West Madison Street Chicago, IL 60602	NONE	PC	general operating support for the Calumet Is My Back Yard Program	20,000
Childrens Home & Aid Society of Illinois 125 South Wacker Drive 14th Floor Chicago, IL 60606	NONE	PC	for the Early Childhood Quality Imitative at the Mitzı Friedheim Englewood Child & Family Center	25,000
ChildServ 8765 West Higgins Road Suite 450 Chicago, IL 60631	NONE	PC	Emerge Program for Homeless Youth	20,000
Chinese American Service League Inc 2141 South Tan Court Chicago, IL 60616	NONE	PC	Two-Year Old Classroom	15,000
Total 				3,803,450
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Christopher House 5235 W Belden Avenue Chicago, IL 60639	NONE	PC	social work services in the infant and preschool classrooms	25,000
Citizens Association of Georgetown 1365 Wisconsin Avenue NW Suite 200 Washington, DC 20007	NONE	PC	for the Planned Giving and Major Gift Campaign	5,000
Citizens Association of Georgetown 1365 Wisconsin Avenue NW Suite 200 Washington, DC 20007	NONE	PC	general operating support	2,500
City Wildlife Inc 15 Oglethorpe Street NW Washington, DC 20011	NONE	PC	general operating support	2,500
Clean Water Fund 23885 Denton Suite B Clinton Township, MI 48036	NONE	PC	for Northern Virginia Healthy Communities Coalition	10,000
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Colorado Horse Rescue 10386 North 65th Street Longmont, CO 80503	NONE	PC	general operating support	200
Columbia Land Trust 1351 Officers Row Vancouver, WA 98661	NONE	PC	general operating support	5,000
Community MusicWorks 1392 Westminster Street Providence, RI 02909	NONE	PC	Newport String Project	30,000
Company of the Redwood Library and Athenaeum 50 Bellevue Avenue Newport, RI 02840	NONE	PC	general operating support \$25,000, debt reduction \$10,000	35,000
Conservation Law Foundation Inc 62 Summer Street Boston, MA 02110	NONE	PC	work on Aquidneck Island	25,000
Total ► 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Council on Foundations Inc 2121 Crystal Drive Suite 700 Arlington, VA 22202	NONE	PC	general operating support	3,100
Court Theatre Fund 5535 South Ellis Avenue Chicago, IL 60637	NONE	PC	general operating support	20,000
Crossroads Fund 3411 W Diversey Avenue 20 Chicago, IL 60647	NONE	PC	Chicago Youth Storage Initiative general operating support	15,000
Cultural Data Project 400 Market Street Philadelphia, PA 19106	NONE	PC	general operating support	10,000
Day One 100 Medway Street Providence, RI 02906	NONE	PC	general operating support for the Aquidneck Island Programs	20,000
Total 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Days End Farm Horse Rescue PO Box 309 Lisbon, MD 21765	NONE	PC	general operating support	2,500
Democracy Now Productions Inc 207 W 25th Street 11th floor New York, NY 10001	NONE	PC	general operating support	2,000
DePaul University 1 E Jackson Blvd Chicago, IL 60604	NONE	PC	for the Ellen Benjamin Nonprofit Leadership Endowed Scholarship	700
District of Columbia Appleseed Center for Law and Justice Inc 1111 14th Street NW Suite 510 Washington, DC 20005	NONE	PC	for CareFirst BlueCross BlueShield Reform	15,000
District of Columbia Promise Neighborhood Initiative Inc 1300 44th Street NE Washington, DC 20019	NONE	PC	general operating support	25,000
Total 				3,803,450
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
East Bay Community Action Program 19 Broadway Newport, RI 02840	NONE	PC	to EBCAP for the Newport Family & Child Opportunity Zone "Parents as Teachers" program	35,000
East Bay Community Action Program 19 Broadway Newport, RI 02840	NONE	PC	East Bay Skills Alliance	20,000
Elephant Sanctuary in Tennessee PO Box 393 Hohenwald, TN 38462	NONE	PC	general operating support	2,300
Environmental Film Festival in the Nations Capital 1228 1/2 31st Street NW Washington, DC 20007	NONE	PC	In honor of the Environmental Film Festival's 25th Anniversary and general operating support for the 2016-2016 Festivals	12,500
Environmental Law & Policy Center of the Midwest 35 East Wacker Drive Chicago, IL 60601	NONE	PC	general operating support	27,000
Total ► 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Environmental Law & Policy Center of the Midwest 35 East Wacker Drive Chicago, IL 60601	NONE	PC	The Campaign for ELPC's Future	15,000
Equal Justice Initiative 122 Commerce Street Montgomery, AL 36104	NONE	PC	general operating support	750
Equine Rescue League Foundation PO Box 4366 Leesburg, VA 20177	NONE	PC	general operating support	2,500
FabNewport Inc 1 York Street Newport, RI 02840	NONE	PC	North End Renaissance Program	15,000
The Fauquier Free Clinic Inc PO Box 3138 Warrenton, VA 20188	NONE	PC	to implement a Morale Program in conjunction with the Clinic's Under One Roof relocation - final grant	13,000
Total ► 3a				3,803,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Field Museum of Natural History 1400 S Lakeshore Drive Chicago, IL 60605	NONE	PC	general operating support	25,000
Field Museum of Natural History 1400 S Lakeshore Drive Chicago, IL 60605	NONE	PC	Keller Science Action Center through the "Always Evolving Transforming the Field Museum" fundraising campaign	155,000
Food Research & Action Center Inc 1200 18th Street NW Suite 400 Washington, DC 20036	NONE	PC	general operating support for DC Hunger Solutions	15,000
For the Love of Paws Corp 105 South Newland Street Lakewood, CO 80226	NONE	PC	general operating support	3,000
Forefront 205 South LaSalle Street Suite 1540 Chicago, IL 60604	NONE	PC	general operating support	6,900
Total 				3,803,450
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
Forefront 205 South LaSalle Street Suite 1540 Chicago, IL 60604	NONE	PC	Peer Skill Share Program	6,000
Friends of Audubon School 3500 North Hoyne Street Chicago, IL 60618	NONE	PC	Annual Fund	1,000
Friends of Audubon School 3500 North Hoyne Street Chicago, IL 60618	NONE	PC	for Eve Enriquez Hawk Walk	200
Friends of Jones 700 South State Chicago, IL 60605	NONE	PC	Annual Fund	5,000
Friends of the Parks 17 North State Street Suite 1450 Chicago, IL 60602	NONE	PC	support for youth programming in Chicago Parks	23,000
Total ▶ 3a				3,803,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
Friends of Whitney M Young High School 211 S Laflin Street Chicago, IL 60607	NONE	PC	Annual Fund	5,000
Future Harvest Inc 9407 Hale Place Silver Spring, MD 20910	NONE	PC	to develop an integrated network of growers, distributors, and consumers of food in the Chesapeake region	15,000
Georgetown Village Inc PO Box 3563 Washington, DC 20027	NONE	PC	general operating support	5,000
Garfield Park Conservatory Alliance 300 N Central Park Avenue Chicago, IL 60624	NONE	PC	general operating support	23,000
Georgetown University 3311 Whitehaven Street NW Suite 400 0 Washington, DC 20007	NONE	PC	to help support the " Fund a Fellow for Parkinson's" Program	20,000
Total ► 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Give Back Yoga Foundation 900 Baseline Road 13B Boulder, CO 80302	NONE	PC	general operating support	200
Glass Slipper Project PO Box 577915 Chicago, IL 60657	NONE	PC	general operating support	750
Grant Park Orchestral Association 205 East Randolph Drive Chicago, IL 60601	NONE	PC	general operating suport	20,000
Greater Washington Educational Telecommunications Association Inc 3939 Campbell Avenue Arlington, VA 22206	NONE	PC	for broadcast of Classical WETA's Opera House	5,000
Grow Smart Rhode Island One Empire Plaza Providence, RI 02903	NONE	PC	general operating support \$35,000, "Rainy Day Reserve" \$5,000	40,000
Total ► 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Health and Medicine Policy Research Group 29 East Madison Street Suite 602 Chicago, IL 60602	NONE	PC	Improving the Health Outcomes of Court-Involved Youth	32,000
Healthy Schools Campaign 175 North Franklin Street Suite 300 Chicago, IL 60606	NONE	PC	Space to Grow Greening Chicago Schoolyards	23,000
Heartland Health Outreach Inc 4750 North Sheridan Road Suite 449 Chicago, IL 60640	NONE	PC	emergency housing support	20,000
Hope for Animals Clear Creek Rescue PO Box 63 Georgetown, CO 80444	NONE	PC	general operating support	3,000
Hope Funds for Cancer Research 174 Bellevue Avenue Suite 208 Newport, RI 02840	NONE	PC	fellowships for cancer research	5,000
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Horsefeathers Therapeutic Riding NFP 1181 Riverwoods Road Lake Forest, IL 60045	NONE	PC	general operating support	2,500
Indiana University Foundation 902 W New York Street Indianapolis, IN 46202	NONE	PC	to establish a Pierce-Prince endowed scholarship to be matched 1 1 by the University	10,000
Island Moving Company PO Box 746 Newport, RI 02840	NONE	PC	general operating support	25,000
Jacobs Pillow Dance Festival Inc 358 George Carter Road Becket, MA 01223	NONE	PC	membership for the 2016 season	80
John F Kennedy Center for the Performing Arts 2700 F Street NW Washington, DC 20566	NONE	PC	additional support to the Washington National Opera's production of Wagner's Ring Cycle and its related events	16,000
Total ► 3a				3,803,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
John F Kennedy Center for the Performing Arts 2700 F Street NW Washington, DC 20566	NONE	PC	general operating support for the Washington National Opera	20,000
Journey Through Hallowed Ground PO Box 77 Waterford, VA 20197	NONE	PC	general operating support	40,000
La Casa Norte 3533 West North Avenue Chicago, IL 60647	NONE	PC	general operating support	15,000
Lafayette Foundation 7507 CR39 Fourt Lupton, CO 80621	NONE	PC	to transport a 1917 replica Spad aircraft and LaFayette Escadrille memorabilia to the "Dawn Patrol" fly in at the National Air Force Museum in Ohio to commemorate the 100th Anniversary of the founding of the LaFayette Escadrille	2,500
Lake Forest Open Lands Association 350 North Waukegan Road Lake Forest, IL 60045	NONE	PC	general operating support	2,500
Total ► 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Lambs Farm Inc PO Box 520 Libertyville, IL 60048	NONE	PC	general operating support	4,000
Latin School of Chicago 59 W North Boulevard Chicago, IL 60610	NONE	PC	for the Latin Fund	7,500
Lawndale Christian Health Center 3860 West Ogden Avenue Chicago, IL 60623	NONE	PC	Centering Parent Program	25,000
Legal Council for Health Justice 180 North Michigan Avenue Suite 2110 Chicago, IL 60601	NONE	PC	Chicago Medical-Legal Partnership for Children	27,000
Local Food Hub PO Box 4647 Charlottesville, VA 22905	NONE	PC	general operating support	15,000
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Lucys Hearth 913 West Main Road Middletown, RI 02842	NONE	PC	general operating support \$25,000, support for new facility \$5,000	30,000
Lyric Opera of Chicago 20 North Wacker Drive Chicago, IL 60606	NONE	PC	general operating support	10,000
Lyric Opera of Chicago 20 North Wacker Drive Chicago, IL 60606	NONE	PC	2016 Opening Night Opera Ball in honor of Mrs Chris Murphy	2,500
Madeira School Inc 8328 Georgetown Pike McLean, VA 22102	NONE	PC	for the Dorm Modernization Project and the Residential Life Program	50,000
Maret School Inc 3000 Cathedral Avenue NW Washington, DC 20008	NONE	PC	Annual Fund	200
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Marthas Table 2114 14th Street NW Washington, DC 20009	NONE	PC	for the Joyful Food Markets Summer Program 2017	15,000
Martin Luther King Community Center 20 Dr Marcus F Wheatland Boulevard Newport, RI 02840	NONE	PC	general operating support	25,000
Metropolitan Family Services One North Dearborn Chicago, IL 60602	NONE	PC	mental health services at the Learning and Wellness Center	25,000
Metropolitan Opera Association Inc Lincoln Center New York, NY 10023	NONE	PC	general operating support Premiere Circle Benefactor level	15,000
Middleburg Humane Foundation PO Box 1238 Middleburg, VA 20118	NONE	PC	for the Equine Rescue Program	2,500
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Millennium Park Foundation 201 East Randolph Street Chicago, IL 60601	NONE	PC	Founders Appeal	10,000
Modern School of Fashion and Design Inc 136 Newberry Street Boston, MA 02116	NONE	PC	general operating support	5,000
Music and Dance Theater Chicago Inc 205 East Randolph Drive Chicago, IL 60601	NONE	PC	general operating support	20,000
N1 Foundation Inc 68 Jay Street 405 Brooklyn, NY 11201	NONE	PC	general operating support	1,000
National Education for Assistance Dog PO Box 1100 Princeton, MA 01541	NONE	PC	general operating support	2,500
Total 				3,803,450
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
National Gallery of Art 2000B South Club Drive Landover, MD 20785	NONE	PC	Collectors' Committee \$20,000, Exhibition Circle \$20,000	40,000
National Sporting Library Incorporated PO Box 1335 Middleburg, VA 20118	NONE	PC	general operating support and membership	5,000
National Wildlife Federation 1100 Wildlife Center Drive Reston, VA 20190	NONE	PC	for Choose Clean Water Coalition in Virginia	35,000
Nature Conservancy 4245 N Fairfax Drive Suite 100 Arlington, VA 22203	NONE	PC	general operating support	5,000
Near North Montessori School 1434 West Division Street Chicago, IL 60622	NONE	PC	Annual Fund	1,000
Total ▶ 3a				3,803,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Neighborspace 445 N Sacramento Avenue Chicago, IL 60612	NONE	PC	general operating support	20,000
The New York Public Library Astor Lenox and Tilden Foundations Fifth Avenue and 42nd Street New York, NY 10018	NONE	PC	for the Library Luncheon	25,000
New Venture Fund 1201 Connecticut Avenue NW Suite 33 Washington, DC 20036	NONE	PC	to the New Venture Fund for the Chesapeake Bay Funders Network for general operating support	10,000
Newport Art Museum and Art Association 76 Bellevue Avenue Newport, RI 02840	NONE	PC	general operating support	25,000
Newport Community School 55 Broadway Newport, RI 02840	NONE	PC	for the NCS Connects program	10,000
Total 				3,803,450
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Newport County Womens Resource Center 114 Touro Street Newport, RI 02840	NONE	PC	general operating support	30,000
Newport Historical Society 82 Touro Street Newport, RI 02840	NONE	PC	general operating support	25,000
Newport Historical Society 82 Touro Street Newport, RI 02840	NONE	PC	for the 2016 Newport Antiques Show	5,000
Newport Hospital Foundation Inc 11 Friendship Street Newport, RI 02840	NONE	PC	to support uncompensated care for the residents of Newport	10,000
The Newport Tree Society 320 Thames Street Suite 278 Newport, RI 02840	NONE	PC	general operating support	15,000
Total 				3,803,450
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Night Ministry 4711 N Ravenswood Avenue Chicago, IL 60640	NONE	PC	Interim Youth Housing Services	15,000
Norman Bird Sanctuary Trust 583 Third Beach Road Middletown, RI 02842	NONE	PC	general operating support	25,000
Northwestern Memorial Healthcare (Northwestern Lake Forest Hospital) 660 North Westmoreland Road Lake Forest, IL 60045	NONE	PC	Women's Auxiliary Board	3,000
Northwestern Memorial Healthcare 251 East Huron Street Suite 3-200 Chicago, IL 60611	NONE	PC	Improving patient-centered care through communication skills training	40,000
Northwestern Memorial Healthcare 251 East Huron Street Suite 3-200 Chicago, IL 60611	NONE	PC	Osher Center for Integrative Medicine	7,000
Total 				3,803,450
3a				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Openlands 25 East Washington Street Suite 165 0 Chicago, IL 60602	NONE	PC	Chicago programs	27,000
Orphans of the Storm 2200 Riverwoods Road Riverwoods, IL 60015	NONE	PC	general operating support	2,500
Ounce of Prevention Fund 33 West Monroe Street Suite 2400 Chicago, IL 60603	NONE	PC	Lead Learn Excel	25,000
Peabody Essex Museum Inc 161 Essex Street Salem, MA 01970	NONE	PC	general operating support	10,000
Phillips Collection 1600 21st Street NW Washington, DC 20009	NONE	PC	general operating support	15,000
Total ▶ 3a				3,803,450

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Piedmont Environmental Council PO Box 460 Warrenton, VA 02188	NONE	PC	general operating support	135,000
Coalition for Smarter Growth PO Box 460 Warrenton, VA 20188	NONE	NC	for the Regional Land Use, Transportation and Affordable Housing Campaigns	100,000
Piedmont Environmental Council PO Box 460 Warrenton, VA 02188	NONE	PC	for a feasibility study to develop an education farm at Gilbert's Corner	25,000
Planned Parenthood Association of Metropolitan Washington DC Inc 1225 4th Street NE Washingtn, DC 20002	NONE	PC	for the "In This Together" morale program	40,000
Planned Parenthood of Southern New England Inc 111 Point Street Providence, RI 02903	NONE	PC	Public Policy and Advocacy Program in Rhode Island	35,000
Total ► 3a				3,803,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Poetry Foundation 61 W Superior Street Chicago, IL 60654	NONE	POF	educational programs	1,000
Potomac Appalachian Trail Club Inc 118 Park Street SE Vienna, VA 22180	NONE	PC	general operating support	1,000
Potomac Conservancy Inc 8403 Colesville Road Suite 805 Silver Spring, MD 20910	NONE	PC	general operating support	15,000
Potomac Riverkeeper Inc 1615 M Street NW 2nd Floor Washington, DC 20036	NONE	PC	general operating support	15,000
Preservation Society of Newport County 424 Bellevue Avenue Newport, RI 02840	NONE	PC	Annual Fund \$5,000, Newport Symposium \$1,000, Annual Summer Ball \$10,000	16,000
Total ► 3a				3,803,450

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Name and address (home or business)				
a <i>Paid during the year</i>				
Preservation Society of Newport County 424 Bellevue Avenue Newport, RI 02840	NONE	PC	Welcome Center	50,000
Preservation Society of Newport County 424 Bellevue Avenue Newport, RI 02840	NONE	PC	Tree and Landscape Preservation Program	50,000
Primo Center for Women and Children 4241 W Washington Blvd Chicago, IL 60624	NONE	PC	Winifred Primo Early Childhood Center	25,000
Prince William Conservation PO Box 6351 Woodbridge, VA 22195	NONE	PC	general operating support	10,000
Protestant Episcopal Cathedral Foundation of the D of C Massachusetts and Wisconsin Ave NW Washington, DC 20016	NONE	PC	general operating support	2,500
Total ▶ 3a				3,803,450

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Name and address (home or business)				
a <i>Paid during the year</i>				
Providence Hospital 1150 Varnum Street NE Washington, DC 20017	NONE	PC	support Providence Hospital's Nursing Education Initiative	20,000
Rabies Challenge Fund Charitable Trust 11561 Salinaz Avenue Garden Cove, CA 92843	NONE	PC	general operating support	750
Rhode Island Arts Foundation at Newport Incorporated 26 Valley Road Suite 103 Middletown, RI 02842	NONE	PC	for the 2016 season \$20,000, for the 2017 season \$20,000	40,000
Rhode Island Arts Foundation at Newport Incorporated 850 Aquidmeck Avenue Middletown, RI 02842	NONE	PC	general operating support	6,000
Rhode Island Community Food Bank Association 200 Niantic Avenue Providence, RI 02907	NONE	PC	general operating support for Newport County programs	25,000
Total ▶ 3a				3,803,450

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a <i>Paid during the year</i>				
Rhode Island Kids Count Inc One Union Station Providence, RI 02903	NONE	PC	general operating support	50,000
Rhode Island Legal Services Inc 56 Pine Street Providence, RI 02903	NONE	PC	general operating support for the Newport office	35,000
Rhode Island Natural History Survey PO Box 1858 Kingston, RI 02881	NONE	PC	Narragansett Bay Coyote Study	30,000
RhodySquash Inc 80 Bliss Mine Road Newport, RI 02840	NONE	POF	student support and transportation \$20,000, coaching for executive director \$2,500	22,500
Robert Potter League for Animals Inc PO Box 412 Middletown, RI 02840	NONE	PC	general operating support	20,000
Total ► 3a				3,803,450

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Name and address (home or business)				
a <i>Paid during the year</i>				
Robert Potter League for Animals Inc PO Box 412 Middletown, RI 20840	NONE	PC	CoyoteSmarts Program	20,000
Sail to Prevail Inc PO Box 1264 Newport, RI 02840	NONE	PC	general operating support	10,000
Sargent Shriver National Center on Poverty Law 50 E Washington Street Suite 500 Chicago, IL 60602	NONE	PC	child care advocacy	15,000
Save The Bay Inc 100 Save the Bay Drive Providence, RI 02916	NONE	PC	general operating support \$65,000, dehumidification system for the Exploration Center & Aquarium \$5,000	70,000
Seamens Church Institute of Newport RI 18 Market Square Newport, RI 02840	NONE	PC	general operating support	5,000
Total ► 3a				3,803,450

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a <i>Paid during the year</i>				
Shedd Aquarium Society 1200 South Lake Shore Drive Chicago, IL 60605	NONE	PC	general operating support	2,500
Smithsonian Institution Office of the Comptroller 1500 Remount Road Front Royal, VA 22630	NONE	PC	to support the Virginia Working Landscapes program	25,000
Society for the Preservation of New England Antiquities Inc 141 Cambridge Street Boston, MA 02114	NONE	PC	Project CHICK	5,000
Soul Dog Rescue 4844 South Kalamath Street Englewood, CO 80110	NONE	PC	general operating support	3,300
South Shore Drill Team & Performing Arts 7218 S South Chicago Avenue Chicago, IL 60619	NONE	PC	general operating support	2,500
Total 3a				3,803,450

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a <i>Paid during the year</i>				
Southern Environmental Law Center 201 West Main Street Suite 14 Charlottesville, VA 22902	NONE	PC	to address key transportation land use issues that affect the conservation of natural areas	20,000
St Georges School PO Box 1910 Newport, RI 02840	NONE	PC	\$15,000, Annual Fund 10,000, Victim's Fund \$5,000	15,000
St Patrick Residence 1400 Brookdale Road Naperville, IL 60563	NONE	PC	general operating support	2,000
Steckman Studio of Music 829 S Oak Park Avenue Oak Park, IL 60304	NONE	PC	general operating support	1,000
Steppenwolf Theatre Company 758 West North Avenue Chicago, IL 60610	NONE	PC	general operating support	25,000
Total ▶ 3a				3,803,450

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a <i>Paid during the year</i>				
Student Conservation Association Inc 689 River Road Charleston, NH 03603	NONE	PC	Chicago program	20,000
Teen Living Programs Inc 162 W Hubbard Street Suite 4900 Chicago, IL 60654	NONE	PC	general operating support	15,000
Teens Inc 151 East Street Nederland, CO 80466	NONE	PC	general operating support	800
theatreWashington 1825 Connecticut Avenue NW Suite 100 Washington, DC 20007	NONE	PC	general operating support	5,000
Third Coast Percussion NFP 4045 N Rockwell Street Unit 301 Chicago, IL 60618	NONE	PC	general operating support	500
Total ▶ 3a				3,803,450

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Name and address (home or business)				
a <i>Paid during the year</i>				
Third Sector New England Inc 89 South Street Suite 700 Boston, MA 02111	NONE	PC	general operating support Rhode Island Land Trust Council	10,000
Timeline Theatre Company 615 West Wellington Chicago, IL 60657	NONE	PC	general operating support	668
Travellers Rest Equine Elders Sanctuary PO Box 2260 Spotsylvania, VA 22553	NONE	PC	general operating support	2,500
Trinity Services Inc 100 North Gouger Road Joliet, IL 60432	NONE	PC	Wilcox Group Home In Joliet	2,500
Tye Johnson Artistry Incorporated 4800 S Chicago Beach Drive Chicago, IL 60615	NONE	PC	general operating support	200
Total ▶ 3a				3,803,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Umoja Student Development Corporation 2935 West Polk Room 116 Chicago, IL 60612	NONE	PC	general operating support	1,000
Umoja Student Development Corporation 2935 West Polk Room 116 Chicago, IL 60612	NONE	PC	general operating support	1,000
Little Sisters of the Poor St Josephs Home for the Elderly 80 West Northwest Highway Palatine, IL 60067	NONE	PC	general operating support	4,000
United States Foundation for the Commemoration for the World Wars 701 Pennsylvania Avenue NW Suite 123 Washington, DC 20004	NONE	PC	for the event at the Washington National Cathedral to honor Norman Prince	2,000
University of Maryland Foundation Inc 3300 Metzgerott Road Adelphi, MD 20783	NONE	PC	toward the Purple Line Community Compact and Beyond project	15,000
Total ► 3a				3,803,450

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a <i>Paid during the year</i>				
University of Rhode Island Foundation 79 Upper College Road Kingston, RI 02881	NONE	PC	Aquidneck Island Climate Change Adaptation Planning	40,000
University of Wisconsin Foundation 1848 University Avenue Madison, WI 53726	NONE	PC	for the Boltz Center for Arts Administration at the University of Wisconsin School of Business	126
Upbeat Music and Arts Center 4318 W Irving Park Road Chicago, IL 60641	NONE	PC	general operating support	200
Upbeat Music and Arts Center 4318 W Irving Park Road Chicago, IL 60641	NONE	PC	general operating support	1,500
Urban Initiatives Inc 650 West Lake Street Suite 340 Chicago, IL 60661	NONE	PC	general operating support	20,000
Total ▶ 3a				3,803,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Vassar College 124 Raymond Avenue Poughkeepsie, NY 12604	NONE	PC	William Gifford Fund	2,000
Virginia League of Conservation Voters Education Fund 100 West Franklin Street Suite 102 Richmond, VA 23220	NONE	PC	for targeted outreach and education in Loudoun County	10,000
Visiting Nurse Service of Newport & Bristol Counties 1184 East Main Road Portsmouth, RI 02871	NONE	PC	computer servers	15,000
Washington Animal Rescue League 71 Oglethrope Street NW Washington, DC 20011	NONE	PC	general operating support	5,000
Washington Concert Opera 1808 Connecticut Ave NW Suite Washington, DC 20009	NONE	PC	general operating support	5,000
Total ▶ 3a				3,803,450

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Name and address (home or business)				
a <i>Paid during the year</i>				
Washington Independent Review of Books Inc PO Box 3622 Washington, DC 20027	NONE	PC	general operating support for the Washington Independent Review of Books	15,000
Washington Performing Arts Society 2000 L Street NW Suite 510 Washington, DC 20036	NONE	PC	general operating support	7,500
Washington Regional Association of Grantmakers 1400 16th Street NW Washington, DC 20036	NONE	PC	annual dues \$10,000, leadership fund for 2017 \$2,500	12,500
Washington Regional Association of Grantmakers 1400 16th Street NW Washington, DC 20036	NONE	PC	Medical Morale Program \$50,000, one-time emergency funding to support the AmeriCorps Team	90,000
Westom A Price Foundation 4200 Wisconsin Ave NW Washington, DC 20016	NONE	PC	general operating support	100
Total ▶ 3a				3,803,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Wild Animal Sanctuary a Colorado Non-Profit Corporation 1946 WCR 53 Keenesburg, CO 80643	NONE	PC	general operating support	3,400
Windy Hill Foundation Inc PO Box 1593 Middleburg, VA 20118	NONE	PC	Windy Hill Endowment Fund	10,000
Windward 1201 Connecticut Avenue NW Suite 300 Washington, DC 20036	NONE	PC	to the Washington Area Food Funders for general operating support	10,000
Womens Health and Education Fund PO Box 5863 Providence, RI 02903	NONE	PC	general operating support	15,000
Woodlands Academy 760 East Westleigh Road Lake Forest, IL 60045	NONE	PC	general operating support	12,000
Total ▶ 3a				3,803,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Young Center for Immigrant Childrens Rights 6020 S University Avenue Chicago, IL 60637	NONE	PC	general operating support	500
Total  3a				3,803,450

TY 2016 Accounting Fees Schedule**Name:** FREDERICK HENRY PRINCE TESTAMENTARY TRUST**EIN:** 36-6009208**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,800	8,260		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: FREDERICK HENRY PRINCE TESTAMENTARY TRUST

EIN: 36-6009208

Software ID: 16000421

Software Version: 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Furniture & Fixtures						1,125			
Computer Equipment						1,634			
Leasehold Improvements						837			

TY 2016 Investments - Other Schedule**Name:** FREDERICK HENRY PRINCE TESTAMENTARY TRUST**EIN:** 36-6009208**Software ID:** 16000421**Software Version:** 2016v3.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PRINCE CHARITABLE TRUST POOLED	FMV	100,332,717	100,332,717

**TY 2016 Land, Etc.
Schedule****Name:** FREDERICK HENRY PRINCE TESTAMENTARY TRUST**EIN:** 36-6009208**Software ID:** 16000421**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	12,566	2,932	9,634	9,634
Other	119,639	116,173	3,466	3,466

TY 2016 Legal Fees Schedule**Name:** FREDERICK HENRY PRINCE TESTAMENTARY TRUST**EIN:** 36-6009208**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	25,716			25,716

TY 2016 Other Expenses Schedule**Name:** FREDERICK HENRY PRINCE TESTAMENTARY TRUST**EIN:** 36-6009208**Software ID:** 16000421**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	34,443			34,443
DUES & SUBSCRIPTIONS	18,494			18,494
PAYROLL SERVICE FEES	2,856	434		2,422
FUNCTION SUPPORT	14,202			14,202
COMPUTER EXPENSE	28			28
INSURANCE EXPENSE GENERAL	37,715			37,715

TY 2016 Other Income Schedule**Name:** FREDERICK HENRY PRINCE TESTAMENTARY TRUST**EIN:** 36-6009208**Software ID:** 16000421**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME FROM PRINCE CHARITABLE POOLED FUND	2,259,020	2,259,020	

TY 2016 Other Increases Schedule**Name:** FREDERICK HENRY PRINCE TESTAMENTARY TRUST**EIN:** 36-6009208**Software ID:** 16000421**Software Version:** 2016v3.0

Description	Amount
UNREALIZED GAIN	1,742,035

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2016 Other
Notes/Loans Receivable
Long Schedule**

Name: FREDERICK HENRY PRINCE TESTAMENTARY TRUST

EIN: 36-6009208

Software ID: 16000421

Software Version: 2016v3.0

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
PIEDMONT ENVIRONMENTAL COUNCIL		1,800,000	1,800,000	2012-07	2016-07	NOTE DUE IN LUMP-SUM PAYMENT AT MATURITY	300 %	CERTAIN REAL ESTATE LOCATED IN LOUDON COUNTY, VA	TO CONTROL DEVELOPMENT OF CERTAIN REAL ESTATE		1,800,000

TY 2016 Other Professional Fees Schedule**Name:** FREDERICK HENRY PRINCE TESTAMENTARY TRUST**EIN:** 36-6009208**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL SERVICES	146,430			146,430
ADMINISTRATIVE SERVICES	8,654	252		8,402

TY 2016 Taxes Schedule**Name:** FREDERICK HENRY PRINCE TESTAMENTARY TRUST**EIN:** 36-6009208**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	43,000			
PAYROLL TAX	67,158	10,212		56,946
OTHER TAX	50			