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OMB No 1545-0052

2016

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

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 www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 08-01-20)16 , aı	nd en	nding 07-31-	2017			
		indation AND M R SHAPIRO FOUNDATION INC			A Employer Id	entification numbe	er		
Ci						36-6109757			
	lumber and street (or P O box number if mail is not delivered to street address) Room/suite 191 N WACKER DRIVE SUITE 1800					B Telephone number (see instructions)			
1:	21 IN WV	ACKER DRIVE SOITE 1000		(312) 521-2000					
		, state or province, country, and ZIP or foreign postal code L 606061615	1		C If exemption	application is pendir	ng, check here		
G Ch	neck al	l that apply	former public charity		D 1. Foreign or	ganızatıons, check h	ere .		
		☐ Final return ☐ Amended return				ganizations meeting			
		Address change Name change				k here and attach co	· -		
H Ch	eck ty	pe of organization $\ \ \ \ \ \ \ \ \ \ \ \ \ $	foundation			ındatıon status was n 507(b)(1)(A), che			
	Section	4947(a)(1) nonexempt charitable trust Other taxable	private foundation						
of '	year (f	set value of all assets at end from Part II, col (c), \$ 42,416,454 J Accounting method Other (specify) (Part I, column (d) must	Cash Accru	ıal		ition is in a 60-mont n 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and Expenses (The total	(-) P	T			(d) Disbursements		
		of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b)	Net investment income	(c) Adjusted net income	for charitable purposes		
		equal the amounts in column (a) (see instructions))	books				(cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule)							
	2	Check V If the foundation is not required to attach							
	3	Sch B Interest on savings and temporary cash investments	1,427	,	1,427				
	4	Dividends and interest from securities	907,428	3	907,428				
	5a	Gross rents							
	ь	Net rental income or (loss)							
Пе	6a	Net gain or (loss) from sale of assets not on line 10	497,952	2					
Revenue	b	Gross sales price for all assets on line 6a							
Re.	7	4,798,933 Capital gain net income (from Part IV, line 2)			497,952				
	8	Net short-term capital gain			,				
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	b	Less Cost of goods sold							
	С	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)							
	12	Total. Add lines 1 through 11	1,406,807	,	1,406,807				
	13	Compensation of officers, directors, trustees, etc	187,000)	28,050		158,950		
	14	Other employee salaries and wages							
es S	15	Pension plans, employee benefits							
ens	16a	Legal fees (attach schedule)							
Š	Ь	Accounting fees (attach schedule)	14,750	-	0		14,750		
Administrative Expenses	С	Other professional fees (attach schedule)	30,823	3	15,412		15,411		
ati	17	Interest	06.1						
<u> </u>	18	Taxes (attach schedule) (see instructions)	101,654	·	1,483		8,402		
Ē	19	Depreciation (attach schedule) and depletion							
AG	20	Occupancy		1					
פֿ	21	Travel, conferences, and meetings	83	,	0		83		
ਰ ਹ	22 23	Other expenses (attach schedule)	29,475	-	0		29,475		
Operating and	24	Total operating and administrative expenses.	25,475				25,475		
era		Add lines 13 through 23	363,785	5	44,945		227,071		
o	25	Contributions, gifts, grants paid	2,162,171	1	. 1,5 75		2,162,171		
	26	Total expenses and disbursements. Add lines 24 and	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		25	2,525,956	5	44,945		2,389,242		
	27	Subtract line 26 from line 12			<u> </u>				
	а	Excess of revenue over expenses and disbursements	-1,119,149)					
	b	Net investment income (if negative, enter -0-)			1,361,862				
	С	Adjusted net income(if negative, enter -0-)		1					
For	Daner	work Reduction Act Notice, see instructions.	<u> </u>		Cat No. 11300	, Ea	rm 000-DE (2016		

10,249,463

40,094,789

40,094,789

40,094,789

40,094,789

12,738,846

42,416,454

42.416.454

42,416,454

42,416,454

2

3

4

5

6

40,094,789

-1,119,149

3,440,814

42,416,454

42,416,454

Form 990-PF (2016)

12,738,846

42,416,454

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

Mortgages and other notes payable (attach schedule).

Investments—land, buildings, and equipment basis ▶

Investments—mortgage loans

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.

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 beginning of year—Part II, column (a), line 30 (must agree with end-

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

Analysis of Changes in Net Assets or Fund Balances

Less accumulated depreciation (attach schedule)

Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

and complete lines 27 through 31.

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

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Permanently restricted . .

Temporarily restricted

b 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

ō

Assets 27

Net 30

2

3

Page **3**

List and describe	(a) the kind(s) of property sold (e g , re chouse, or common stock, 200 shs	eal estate,	(b) How acquired P—Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SERC		,	D—Donation P	, , , ,	, , ,, ,
b WORLDCOM SETTLEMEN			P		
c MERCK & CO INC - CASH			P		
d	I II4 EIEO				
e	(4)		(-)	,	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basıs ense of sale	Gain d	h) ır (loss)) mınus (g)
a 4,79	8,830	pids exp	4,300,981	(c) plus (i	497,849
b	52		1,300,301		52
	51				51
d	31				
	+				
e			12/21/50		
Complete only for assets	s showing gain in column (h) and ow	<u> </u>			l)
(i)	(j) Adjusted basis		(k) of col(ı)		h) gain minus less than -0-) or
F M V as of 12/31/69	as of 12/31/69	over col	(j), if any	Losses (fr	om col (h))
a					497,849
b					52
<u> </u>					51
d					
e		If gain, also enter in P			
•	gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi	. ,)- · · · · }	3	497,952
Part V Qualification U	Jnder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
(For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	ie)	
If section 4940(d)(2) applies, le	eave this part blank				
	e section 4942 tax on the distributant qualify under section 4940(e) Do		· ·	P	es 🔽 No
	nount in each column for each year,			ς	
(a)	(b)	(c)	I making any chance	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitab	le-use assets	Distribution rat (col (b) divided by c	
2015	2,095,569		40,062,567		0 052307
2014	2,253,030		41,755,163		0 053958
2013	2,152,690		40,360,351		0 053337
2012	1,911,351		37,820,995		0 050537
2011	1,883,058		36,304,114		0 051869
2 Total of line 1, column (d	d)		2		0 262008
	ofor the 5-year base period—divide adation has been in existence if less		, or by the		0 052402
	ncharitable-use assets for 2016 fron	n Part X, line 5	4		41,293,220
5 Multiply line 4 by line 3			5		2,163,847
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		13,619
7 Add lines 5 and 6			7		2,177,466
8 Enter qualifying distributi	ons from Part XII, line 4 ,		8		2,389,242
If line 8 is equal to or gre	eater than line 7, check the box in Pa	art VI, line 1b, and com	plete that part usin	g a 1% tax rate Se	e the Part VI
				Fo	orm 990-PF (2016)

Form 990-PF (2016)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	ONE".
(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 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	D
Iotal. Add lines 1 through 3	Form 990-PF (2016)

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

2

3a 3h

4

5

2.389.242

2.375.623

Form 990-PF (2016)

13.619

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.

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

Amounts set aside for specific charitable projects that satisfy the

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

2

3

4

5

1,951,070

0

99,972

Form **990-PF** (2016)

Page 9

990-PF (2	016)
t XIII	Un

b Total for prior years

a From 2011. **b** From 2012. . . . c From 2013. . . d From 2014. e From 2015.

Form 990-PF (2016)						
Part XIII	Undistributed Income (see instructions)					

1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016

f Total of lines 3a through e. 4 Qualifying distributions for 2016 from Part XII, line 4 > \$ 2,389,242 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

5 Excess distributions carryover applied to 2016

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

(If an amount appears in column (d), the

6 Enter the net total of each column as

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

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . . d Excess from 2015. . . e Excess from 2016. . .

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

Subtract lines 7 and 8 from line 6a

indicated below:

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

same amount must be shown in column (a))

- a Enter amount for 2015 only.

 - Excess distributions carryover, if any, to 2016

(a)

Corpus

0

0

(b)

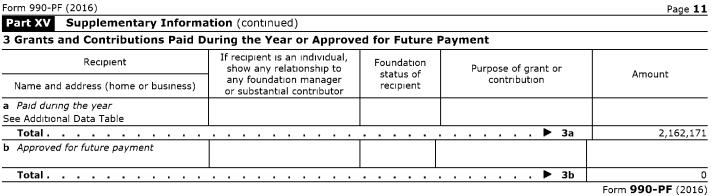
Years prior to 2015

(c)

2015

438.172

438,172



ter gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
	and contracts from government agencies					
_	rship dues and assessments.					
	st on savings and temporary cash ments			14	1,427	
	ids and interest from securities.			14	907,428	
	tal income or (loss) from real estate					
	financed property ebt-financed property					
	ntal income or (loss) from personal property					
Other in	nvestment income					
	or (loss) from sales of assets other than			40	407.050	
	ory			18	497,952	
Gross p	profit or (loss) from sales of inventory					
	evenue a					
u						
е						
е			0		1,406,807	
e Subtota Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0	13	1,406,807 3	
e Subtota Total. /	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio Relationship of Activities to th	^{ns}) e Accomplish ı	ment of Exem	ot Purposes	3	1,406,807
e Subtota Total. , ee worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,807
eSubtota Total. , e worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
e Subtota Total. , ee worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
e Subtota Total. , ee worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
e Subtota Total. , ee worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
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e Subtota Total. , ee worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
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eSubtota Total. , ee worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
e Subtota Total. , ee worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
e Subtotal. , Total. , ee worksh art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
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e Subtota Total. , ee worksh art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
e Subtota Total. , ee worksh art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
e Subtota Total. , ee worksh art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,80
e Subtota Total. , ee worksh art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,807
e Subtota Total. , ee worksh art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,807
e Subtotal. , Total. , ee worksh art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,807
e Subtota Total. , ee worksh art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish i income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,406,807

. (==	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
	Exempt Organizations

Part XVII Frame Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations									
		directly engage				ation described in sectional controls at least the section in the section is a section in the se	on 501	Yes	No
	from the reporting foun					···· -· y ····			
							. 1a(1)		No
(2) Other	assets						. 1a(2)		No
b Other trans	sactions								
(1) Sales	of assets to a nonchari	table exempt or	rganızatıon.				. 1b(1)		No
(2) Purch	ases of assets from a n	oncharitable ex	empt organiz	zation			1b(2)		No
(3) Renta	al of facilities, equipmen	nt, or other asse	ts				1b(3)		No
(4) Reimb	(4) Reimbursement arrangements								
` .		. 1b(5)		No					
` .	mance of services or m	·	-				. 1b(6)		No
-		-	=						No
of the good	ds, other assets, or serv	vices given by t ngement, show	he reporting ın column (c	foundation If the f	foundation rece goods, other as	always show the fair m ived less than fair mark ssets, or services receiv of transfers, transactions,	ket value red	naemen	ts
`	, ,	,		, ,	,	,			
	_								
described i	ndation directly or indire in section 501(c) of the omplete the following so	Code (other that chedule	an section 50)1(c)(3)) or in sect	ion 527?		. 🗆 Yes	☑ N	0
	(a) Name of organization	n	(1	b) Type of organizatio	n	(c) Description	of relationship		
<u> </u>									
of model which	y knowledge and belief h preparer has any kno	, it is true, corre		plete Declaration o		nying schedules and sta ier than taxpayer) is ba	sed on all infor	mation	n of
Here _	****** Signature of officer or ti	rustee		2017-12-07 Date	— \ \ \frac{******}{Title}	May the with the			elow
	Print/Type preparer's	name Pr	eparer's Sigr	nature	Date	Check If self-	PTIN	206	<u></u>
Paid	SEAN MCMAHON				2017-12-07	, employed ▶ □	P00350	290	
Preparer Use Only		RE MCMAHON &				F	irm's EIN ▶45	-39503	34
		O ENTERPRISE		09		P	Phone no (312	345-6	5200
	i					l l			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter Contributions to (e) other allowances hours per week (b) devoted to position -0-) employee benefit plans and deferred compensation NORMAN A SHUBERT PRES & DIR 175,000 25 00 3535 PATTEN ROAD UNIT 5C HIGHLAND PARK, IL 60035 10AN PINES VP SEC & DIR 4 000 l nΙ

2531 HYBERNIA AVE HIGHLAND PARK, IL 60035	1 00	4,000	0	0
JUDY ROSEN	DIRECTOR	4,000	0	0
1721 RFD LONG GROVE, IL 60047	1 00			

HIGHLAND PARK, IL 60035				
JUDY ROSEN	DIRECTOR	4,000	0	0
1721 RFD LONG GROVE, IL 60047	1 00			

JUDY ROSEN	DIRECTOR	4,000	0	0
1721 RFD LONG GROVE, IL 60047	1 00			
ROBERT KAUFMAN	DIRECTOR	4,000	0	0
175 E DELAWARE PLACE 7701	1 00			

LONG GROVE, IL 60047				<u>I</u>
ROBERT KAUFMAN	DIRECTOR	4,000	0	0
175 E DELAWARE PLACE 7701 CHICAGO, IL 60611	1 00			

ROBERT KAUFMAN	DIRECTOR	4,000	0	0
175 E DELAWARE PLACE 7701 CHICAGO, IL 60611	1 00			

CHICAGO, IL 60611				
LINDA GODLEWSKI	ASSIT SECRETARY	0	0	

CHICAGO, IL 60611				
LINDA GODLEWSKI	ASSIT SECRETARY	0	0	
	1 00			

LINDA GODLEWSKI	ASSIT SECRETARY	0	0	
10638 S AVENUE L	1 00			

CHICAGO, IL 60667

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient	
a Paid during the year			

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

ADA C MCKINI EV COMMUNITY	N1 / A	DUDL TO	CENEDAL	15.00
ACESS COMMUNITY HEALTH NETWORK 222 N CANAL STREET CHICAGO, IL 60606	N/A	PUBLIC	GENERAL	10,000
a raid duffing the year				

CHICAGO, IL 60606				
ADA S MCKINLEY COMMUNITY SERVICES INC 725 S WELLS STREET SUITE 1A CHICAGO, IL 60607	N/A	PUBLIC	GENERAL	15,000
AMER ASSOCIATES BEN GURION UNIV	N/A	PUBLIC	OPEN APARTMENTS PROGRAM	15,000

725 S WELLS STREET SUITE 1A CHICAGO, IL 60607				
AMER ASSOCIATES BEN GURION UNIV OF THE NEGEV 1430 BROADWAY 8TH FLOOR NEW YORK, NY 10018	N/A	PUBLIC	OPEN APARTMENTS PROGRAM	15,000
AMER FRIENDS SANZ MEDICAL	N/A	PUBLIC	BEDSIDE PHYSIOLOGICAL	53,000

CHICAGO, IL 60607				
AMER ASSOCIATES BEN GURION UNIV OF THE NEGEV 1430 BROADWAY 8TH FLOOR NEW YORK, NY 10018	N/A	PUBLIC	OPEN APARTMENTS PROGRAM	15,000
AMER FRIENDS SANZ MEDICAL CENTER-LANIADO HOSP 18 W 45TH ST NEW YORK, NY 10036	N/A	PUBLIC	BEDSIDE PHYSIOLOGICAL MONITORS	53,000
AMERICAN ERIENDS OF MACENIDANIE	N1 / A	DUDLIG	DEFIDRULATOR	26.000

OF THE NEGEV 1430 BROADWAY 8TH FLOOR NEW YORK, NY 10018				·
AMER FRIENDS SANZ MEDICAL CENTER-LANIADO HOSP 18 W 45TH ST NEW YORK, NY 10036	N/A	PUBLIC	BEDSIDE PHYSIOLOGICAL MONITORS	53,000
AMERICAN FRIENDS OF MAGEN DAVID ADOM 3175 COMMERCIAL AVE STE 101	N/A	PUBLIC	DEFIBRILLATOR	36,000

HEM TORRE, INT 10010				
AMER FRIENDS SANZ MEDICAL CENTER-LANIADO HOSP 18 W 45TH ST NEW YORK, NY 10036	N/A	PUBLIC	BEDSIDE PHYSIOLOGICAL MONITORS	53,000
AMERICAN FRIENDS OF MAGEN DAVID ADOM 3175 COMMERCIAL AVE STE 101 NORTHBROOK, IL 60062	N/A	PUBLIC	DEFIBRILLATOR	36,000

CENTER-LANIADO HOSP 18 W 45TH ST NEW YORK, NY 10036		TOBLIC	MONITORS	33,000
AMERICAN FRIENDS OF MAGEN DAVID ADOM 3175 COMMERCIAL AVE STE 101 NORTHBROOK, IL 60062	N/A	PUBLIC	DEFIBRILLATOR	36,000

AMERICAN FRIENDS OF MAGEN DAVID ADOM 3175 COMMERCIAL AVE STE 101 NORTHBROOK, IL 60062	N/A	PUBLIC	DEFIBRILLATOR	36,000
Total				2,162,171

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 39 BROADWAY 15TH FL NEW YORK, NY 10006	N/A	PUBLIC	PRESIDENTIAL SCHOLARS FUND	25,000
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 500 N MICHIGAN STE 1530 CHICAGO, IL 60611	N/A	PUBLIC	MECHINA PROGRAM	30,000
AMERICAN JEWISH COMMITTEE 165 E 56TH STREET NEW YORK, NY 10022	N/A	PUBLIC	GENERAL	8,614
AMERICAN RED CROSS OF GREATER CHICAGO 2200 W HARRISON CHICAGO, IL 60612	N/A	PUBLIC	RELIEF SERVICES	35,000
AMERICAN TECHNION SOCIETY 111 W WASHINGTON ST STE 1120 CHICAGO, IL 60602	N/A	PUBLIC	FELLOWSHIP FUND	35,000

Total . 3a 2,162,171

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ANGELS FOR SEXUAL HEALTH IDENTITY & EDUCATION 1779 MAPLE STREET NORTHFIELD, IL 60093	N/A	PUBLIC	GENERAL	10,000
ANTI-DEFAMATION LEAGUE 309 W WASHINGTON ST STE 750 CHICAGO, IL 60606	N/A	PUBLIC	WORLD OF DIFFERENCE PROGRAM	25,000
ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVE CHICAGO, IL 60603	N/A	PUBLIC	MUSEUM EDUCATION	10,000
ASSOCIATED TALMUD TORAHS OF CHICAGO 2828 W PRATT BLVD CHICAGO, IL 60645	N/A	PUBLIC	LEARNING DIFFICULTIES PROGRAM	15,000
ASSOCIATION HOUSE OF CHICAGO 1116 N KEDZIE AVENUE CHICAGO, IL 60651	N/A	PUBLIC	HEALTHY LIFESTYLES PROGRAM	6,000
Total				2,162,171

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BEST BUDDIES ILLINOIS 360 N ORLEANS ST STE 678 CHICAGO, IL 60654	N/A	PUBLIC	BEST BUDDIES PROGRAM	8,500
BIG BROTHERSBIG SISTERS OF METRO CHICAGO 560 WEST LAKE ST CHICAGO, IL 60661	N/A	PUBLIC	GENERAL	10,000
BOARD OF JEWISH EDUCATION 3320 W DUNDEE ROAD NORTHBROOK, IL 60062	N/A	PUBLIC	GENERAL	145,000
BRANDEIS UNIVERSITY PO BOX 5491 MS122 WALTHAM, MA 02454	N/A	PUBLIC	LIBRARY COLLECTION	15,000
CAMP RAMAH IN WISCINSIN 65 E WACKER 1200 CHICAGO, IL 60601	N/A	PUBLIC	GENERAL	25,000
Total			.	2,162,171

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CANCER WELLNESS CENTER 215 REVERE DR NORTHBROOK, IL 60062	N/A	PUBLIC	PROGRAMS	35,000
CARAVAN TO CLASS 1001 BRIDGEWAY SAUSALITO, CA 94965	N/A	PUBLIC	SCHOOLS IN TIMBUKTU	10,000
CASA CENTRAL SOCIAL SERVICES CORP 1343 N CALIFORNIA AVE CHICAGO, IL 60622	N/A	PUBLIC	LA POSADA PROGRAM	10,000
CATHOLIC THEOLOGICAL UNION 5401 N CORNELL AVE CHICAGO, IL 60615	N/A	PUBLIC	LECTURES & LIBRARY	15,000
CENTER FOR DISABILITY AND ELDER LAW 710 N LAKE SHORE DR 300	N/A	PUBLIC	GENERAL	7,500

CHICAGO, IL 60611

2,162,171 За

Form 990PF Part XV Line 3 - Grant	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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
CHICAGO CHESSED FUND 7045 N RIDGEWAY AVE LINCOLNWOOD, IL 60712	N/A	PUBLIC	GENERALFOOD AND SUPPORT SERVICES	5,000	
CHICAGO INSTITUTE FOR PSYCHOANALYSISBARR HARRIS 122 S MICHIGAN CHICAGO, IL 60603	N/A	PUBLIC	GENERAL	15,000	
CHICAGO PHILHARMONIC SOCIETY 401 SOUTH LASALLE STREET 1600-J CHICAGO, IL 60605	N/A	PUBLIC	GENERAL	8,000	
CHICAGO SHAKESPEARE THEATER 800 E GRAND AVENUE CHICAGO, IL 60611	N/A	PUBLIC	GENERAL	5,000	
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVE CHICAGO, IL 60604	N/A	PUBLIC	INSTITUTE FOR LEARNING, ACCESS, AND TRAINING	20,000	
Total				2,162,171	

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Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CHICAGO YIVO SOCIETY 141 W JACKSON BLVD STE 1910A CHICAGO, IL 60606	N/A	PUBLIC	PROGRAMS	7,500
CONGREGATION BENE SHOLOM 4435 W OAKTON SKOKIE, IL 60076	N/A	PUBLIC	PROGRAMS	10,000
COUNCIL FOR JEWISH ELDERLY (CJE SENIOR LIFE) 3003 W TOUHY AVE CHICAGO, IL 60645	N/A	PUBLIC	CARE MANAGEMENT SERVICES PROGRAM	50,000
DANIEL CENTERS FOR PROGRESSIVE JUDAISM 1 W 4TH STREET NEW YORK, NY 10012	N/A	PUBLIC	JEWISH SOUL OVERHAUL PROGRAM	10,000
DUSABLE MUSUEM OF AFRICAN AMERICAN HISTORY 740 EAST 56TH PLACE CHICAGO, IL 60637	N/A	PUBLIC	GENERAL	10,000
Total				2,162,171

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DYSTONIA MEDICAL RESEARCH FOUNDATION 1 E WACKER DR STE 2430 CHICAGO, IL 60601	N/A	PUBLIC	RESEARCH GRANT	10,000
EXPONENT PHILANTHROPY 1720 N STREET NW WASHINGTON, DC 20036	N/A	PUBLIC	GENERAL	500
FACING HISTORY AND OURSELVES 200 E RANDOLPH STE 2100 CHICAGO, IL 60601	N/A	PUBLIC	PROFESSIONAL DEVELOPMENT OF TEACHERS	5,000
FIELD MUSEUM OF NATURAL HISTORY 1400 S LAKE SHORE DRIVE CHICAGO, IL 60605	N/A	PUBLIC	MUSEUM EDUCATION	5,000
GREENVILLE COLLEGE 315 E COLLEGE AVENUE GREENVILLE, IL 62246	N/A	PUBLIC	JEWISH CHRISTIAN STUDIES	50,000
Total				2,162,171

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	recipient	
a Paid during the year				
HALDLEY SCHOOL FOR THE BLIND 700 ELM ST WINNETKA, IL 60093	N/A	PUBLIC	CENTER FOR ENTREPRENEURSHIP	40,000
HEBREW IMMIGRANT AID SOCIETY 333 SEVENTH AVENUE NEW YORK, NY 10001	N/A	PUBLIC	LATIN AMERICAN PROGRAMS	15,000
HEBREW THEOLOGICAL COLLEGE 7135 N CARPENTER RD SKOKIE, IL 60077	N/A	PUBLIC	SCHOLARSHIP ASSISTANCE	18,000
HEBREW UNION COLLEGE ONE W 4TH ST NEW YORK NY 10012	N/A	PUBLIC	YEAR-IN-ISRAEL PROGRAM	75,000

HEBREW THEOLOGICAL COLLEGE 7135 N CARPENTER RD SKOKIE, IL 60077	N/A	PUBLIC	SCHOLARSHIP ASSISTANCE	18,000
HEBREW UNION COLLEGE ONE W 4TH ST NEW YORK, NY 10012	N/A	PUBLIC	YEAR-IN-ISRAEL PROGRAM	75,000
HUBBARD STREET DANCE CHICAGO 1147 W JACKSON BLVD CHICAGO, IL 60607	N/A	PUBLIC	EDUCATION & COMMUNITY PROGRAM	7,500

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2,162,171

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount 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 IDA CROWN JEWISH ACADEMY N/A PUBLIC **PROGRAMS** 10,000 2828 W PRATT BLVD CHICAGO, IL 60645 ILLINOIS HOLOCAUST MUSEUM & N/A PUBLIC GENERAL 10,000 EDUCATION CENTER 9603 WOODS DRIVE SKOKIE, IL 60077 .000 .500 ISRAEL GUIDE DOG CENTER FOR THE N/A PUBLIC GENERAL 6,000

INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS 30 NORTH LASALLE STREET CHICAGO, IL 60602	N/A	PUBLIC	PROGRAM FOR THE BENEFIT OF JEWS OF FORMER SOVIET UNION	10,0
ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION 211 E CHICAGO ST STE 1020 CHICAGO. IL 60611	N/A	PUBLIC	GENERAL	12,5

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Total . .

968 EATON ROAD SUITE H WARRINGTON, PA 18976

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount 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 JBI INTERNATIONAL (JEWISH BRAILLE N/A PUBLIC **PROGRAMS** 12,000 INSTITUTE) 110 E 30TH STREET NEW YORK, NY 10016 N/A PUBLIC. **GENERAL** 12,000 JEWISH CHILD AND FAMILY SERVICES 216 W JACKSON BLVD 700

CHICAGO, IL 60606				
JEWISH CHILDREN'S ADOPTION NETWORK PO BOX 147016 DENVER, CO 80214	N/A	PUBLIC	GENERAL	5,000
JEWISH COMMUNITY CENTERS OF CHICAGO 30 S WELLS ST RM 4000 CHICAGO, IL 60606	N/A	PUBLIC	SCHOLARSHIP ASSISTANCE	55,000
JEWISH COUNCIL FOR YOUTH	N/A	PUBLIC	CAMP PROGRAM	37,500

100 N LASALLE ST STE 400 CHICAGO, IL 60602

Total.

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
JEWISH NATIONAL FUND 60 REVERE DR NORTHBROOK, IL 60062	N/A	PUBLIC	SOCIAL SERVICES PROGRAM	15,000
JEWISH THEOLOGICAL SEMINARY 3080 BROADWAY NEW YORK, NY 10027	N/A	PUBLIC	SCHOLARSHIP ASSISTANCE	50,000
JEWISH UNITED FUNDJEWISH FEDERATION OF METROPOLITAN CHICAGO 30 N WELLS CHICAGO, IL 60606	N/A	PUBLIC	GENERAL	125,000
JEWISH UNITED FUNDJEWISH FEDERATION OF METROPOLITAN CHICAGO 30 N WELLS CHICAGO, IL 60606	N/A	PUBLIC	2017 FEDERAL CAMPAIGN	35,000
JEWISH VOCATIONAL SERVICE CHICAGO 216 W JACKSON BLVD 700 CHICAGO, IL 60606	N/A	PUBLIC	GENERAL	11,500

Total . .

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
JOHN HOWARD ASSOCIATION 375 EAST CHICAGO AVENUE SUITE 529 CHICAGO, IL 60611	N/A	PUBLIC	GENERAL	15,000
JOURNEYCARE 833 W CHICAGO AVENUE CHICAGO, IL 60642	N/A	PUBLIC	GENERAL	20,000
LAMBS FARM INC 14245 W ROCKLAND RD LIBERTYVILLE, IL 60048	N/A	PUBLIC	QUEST PROGRAM	10,000
LEGAL ASSISTANCE FOUNDATION OF CHICAGO 111 W JACKSON BLVD STE 300 CHICAGO, IL 60604	N/A	PUBLIC	GENERAL	25,000
LES TURNER ALS FOUNDATION 5550 W TOUHY AVE STE 302 SKOKIE, IL 60077	N/A	PUBLIC	ALS RESEARCH	20,000
Total				2,162,171

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
LEUKEMIA RESEARCH FOUNDATION 3520 LAKE AVENUE SUITE 202 WILMETTE, IL 60091	N/A	PUBLIC	GENERAL	5,000
LINCOLN PARK ZOO 2001 NORTH CLARK CHICAGO, IL 60614	N/A	PUBLIC	GENERAL	5,000
LITTLE CITY FOUNDATION 1760 WEST ALGOQUIN ROAD PALATINE, IL 60067	N/A	PUBLIC	GENERAL	7,500
LYRIC OPERA OF CHICAGO 20 N WACKER DR CHICAGO, IL 60606	N/A	PUBLIC	ANNUAL CAMPAIGN	25,000
MAOT CHITIM OF GREATER CHICAGO INC 4433 WEST TOUHY AVE SUITE 200 LINCOLNWOOD, IL 60712	N/A	PUBLIC	HOLIDAY FOOD PROGRAM	17,500

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2,162,171

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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MEMORY CARE HOME SOLUTIONS N/A PUBLIC. GENERAL 25,000 1526 S BIG BEND BLVD ST LOUIS, MO 63117 N/A PUBLIC 5,000 METRO CHICAGO HILLEL **GENERAL** 30 S WELLS ST CHICAGO, IL 60606 PUBLIC 25,000 MICHAEL ROLFE PANCREATIC CANCER N/A MEDICAL RESEARCH **FOUNDATION** 910 W VAN BUREN ST 3RD FL CHICAGO, IL 60607 NATIONAL JEWISH HEALTH N/A PUBLIC: **GENERAL** 10.000 1400 JACKSON STREET DENVER, CO 80206 N/A NATIONAL MULTIPLE SCLEROSIS PUBLIC: GENERAL 7.500 SOCIETY PO BOX 4527

NEW YORK, NY 10163

Total

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
NEW ISRAEL FUND PO BOX 96712 WASHINGTON, DC 20077	N/A	PUBLIC	GENERAL	10,000
OLIN-SANG-RUBY UNION INSTITUTE 555 SKOKIE BLVD 225 NORTHBROOK, IL 60062	N/A	PUBLIC	SCHOLARSHIP ASSISTANCE	60,000
ORT AMERICAN INC 3701 COMMERCIAL AVE STE 13 NORTHBROOK, IL 60062	N/A	PUBLIC	SCHOLARSHIP ASSISTANCE	10,000
PEOPLE FOR THE AMERICAN WAY FOUNDATION 2000 M STREET NW SUITE 400 WASHINGTON, DC 20036	N/A	PUBLIC	GENERAL	25,000
RAVINIA FESTIVAL ASSOCIATION	N/A	PUBLIC	EDUCATION & COMMUNITY	20,000

2000 M STREET NW SUITE 400 WASHINGTON, DC 20036				
RAVINIA FESTIVAL ASSOCIATION	N/A	PUBLIC	EDUCATION & COMMUNITY	20,00

WASHINGTON, DC 20036				
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD	N/A	PUBLIC	EDUCATION & COMMUNITY PARTNERSHIPS	20,00

418 SHERIDAN RD HIGHLAND PARK, IL 60035	RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	N/A	PUBLIC	EDUCATION & COMMUNITY PARTNERSHIPS	20,00
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HIGHLAND PARK, IL 60035		
Total	 	2,162,171

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ROCHELLE ZELL JEWISH HIGH SCHOOL 1095 LAKE COOK ROAD DEERFIELD, IL 60015	N/A	PUBLIC	GENERAL	10,000
ROOSEVELT UNIVERSITY 430 S MICHIGAN AVE RM 8277 CHICAGO, IL 60605	N/A	PUBLIC	SCHOLARSHIP ASSISTANCE	20,000
RUSH UNIVERSITY MEDICAL CENTER 1700 W VAN BUREN STE 250 CHICAGO, IL 60612	N/A	PUBLIC	MEDICAL RESEARCH	150,057
SCHOLARCHIR FUND OF ST. LOUIS	NI/A	DUDUTO	INTERECT FREE LOANS	10.000

CHICAGO, IL 60605				
RUSH UNIVERSITY MEDICAL CENTER 1700 W VAN BUREN STE 250 CHICAGO, IL 60612	N/A	PUBLIC	MEDICAL RESEARCH	150,057
SCHOLARSHIP FUND OF ST LOUIS 8211 CLAYTON ROAD ST LOUIS, MO 63117	N/A	PUBLIC	INTEREST FREE LOANS	10,000
SHALVE 315 FIFTH AVENUE 6TH FLOOR NEW YORK, NY 10016	N/A	PUBLIC	GENERAL	10,000

Total . . За

2,162,171

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
SHEDD AQUARIUM 1200 S LAKE SHORE DRIVE CHICAGO, IL 60605	N/A	PUBLIC	GENERAL	7,500
SOUTHERN INSTITUTE FOR EDUCATION AND RESEARCH TULANE UNIVERSITY MR BOX 1692 31 MCALISTER DR NEW ORLEANS, LA 70118	N/A	PUBLIC	TOLERENCE EDUCATION	5,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	N/A	PUBLIC	TEACHING TOLERENCE PROGRAM	10,000
SPERTUS INSTITUTE OF JEWISH STUDIES 610 S MICHIGAN AVE CHICAGO, IL 60605	N/A	PUBLIC	EDUCATIONAL PROGRAMMING	12,500
THE ARK 6450 N CALIFORNIA AVE CHICAGO, IL 60645	N/A	PUBLIC	SARNOFF LEVIN RESIDENCE PROGRAM	47,000

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE CHICAGO LIGHTHOUSE 1850 WEST ROOSEVELT ROAD CHICAGO, IL 60608	N/A	PUBLIC	GENERAL	5,000
THE NIGHT MINISTRY 4711 N RAVENSWOOD AVENUE CHICAGO, IL 60640	N/A	PUBLIC	OUTREACH AND HEALTH PROGRAM	7,500
THRESHOLDS 4101 N RAVENSWOOD AVE CHICAGO, IL 60613	N/A	PUBLIC	HOMELESS SERVICES PROGRAMS	17,500
US COMMITTEE FOR UNICEF 500 N MICHIGAN AVE STE 1000 CHICAGO, IL 60611	N/A	PUBLIC	MEDICAL ASSISTANCE IMMUNIZATION PROGRAM	25,000
UC CUMBERLAND COLLEGE 816 WALNUT ST WILLIAMSBURG, KY 40769	N/A	PUBLIC	SCHOLARSHIP ASSISTANCE	20,000

Total . . 3a 2,162,171

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	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor				
a Paid during the year					
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017	N/A	PUBLIC	GENERAL	35,000	
UNITED NEGRO COLLEGE FUND 8260 WILLOW OAKS CORPORATE DRIVE PO BOX 10444 FAIRFAX, VA 22031	N/A	PUBLIC	GENERAL	12,500	
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024	N/A	PUBLIC	GENERAL	10,000	
VICTORY GARDENS THEATER 2257 N LINCOLN AVE CHICAGO, IL 60614	N/A	PUBLIC	EDUCATIONAL PROGRAM	10,000	
YOUTHBUILD LAKE COUNTY (YBLC) 1636 KRISTAN NORTH CHICAGO, IL 60064	N/A	PUBLIC	GENERAL	7,500	
Total				2,162,171	

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491345005					N: 93491345005207		
TY 2016 Accounting Fees Schedule							
Name: CHARLES AND M R SHAPIRO FOUNDATION INC							
EIN: 36-6109757							
Category	Am	ount		vestment come	Adjusted Ne Income	t	Disbursements for Charitable

14,750

HEGRE, MCMAHON & SCHIMMEL, LLC - AUDIT & FORM 990-PF

Purposes

14,750

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

MFB NORTHERN FDS BD INDEX - 1,204,049.69 SHS

Name: CHARLES AND M R SHAPIRO FOUNDATION INC.

EIN: 36-6109757

Name of Bond **End of Year Book** Value

End of Year Fair

DLN: 93491345005207

Market Value

12,738,846

12,738,846

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: CHARLES AND M R SHAPIRO FOUNDATION INC

Value

End of Year Fair

DLN: 93491345005207

Market Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 9349134500520) 7			
TY 2016 Investments Government Obligations Schedule						
I						
Name:	CHARLES AND	D M R SHAPIRO FOUNDATION INC				
EIN:	36-6109757					
US Government Securities - End of Year Book Value:		1,767,983				
US Government Securities - End of Year Fair Market Value:		1,767,983				
State & Local Government Securities - End of Year Book Value:		0				
State & Local Government Securities - End of Year Fair Market Value:		0				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491345005207		
TY 2016 Other Expenses Schedule						
Name: CHARLES AND M R SHAPIRO FOUNDATION INC						
EIN: 36-6109757						
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
INSURANCE	1,200	0		1,200		
SECRETARIAL SERVICES	27,500	0		27,500		

CORPORATE FILING FEES

DUES AND SUBSCRIPTIONS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491345005207		
TY 2016 Other Increases Schedule					
Name: CHARLES AND M R SHAPIRO FOUNDATION INC					
EIN: 36-6109757					
Description Amount					
MARKET VALUE ADJUSTMENTS OF INVE	STMENTS		3,440,814		

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TY 2016 Other Professional Fees Schedule						
Name: CHARLES AND M R SHAPIRO FOUNDATION INC EIN: 36-6109757						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

15,412

30,823

NORTHERN TRUST COMPANY - CUSTODIAL

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TY 2016 Taxes Schedule						
Name: CHARLES AND M R SHAPIRO FOUNDATION INC EIN: 36-6109757						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
PAYROLL TAXES	9,885	1,483		8,402		
FEDERAL EXCISE TAX	91,769	0		0		