

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

Go to www.irs.gov/Form990PF for instructions and the latest information

2949130701210 8

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.

A Employer identification number

36-3165216

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

525 W. MONROE ST.

Room/suite

1900

B Telephone number

312-902-5200

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

CHICAGO, IL 60661

C If exemption application is pending, check here ☐

G Check all that apply:

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

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

\$ 211516.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

1 Contributions, gifts, grants, etc., received

2795930.

2 Check ☐ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

12 Total Add lines 1 through 11

2795930.

0.

0.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

Stmt 1

115.

0.

0.

115.

24 Total operating and administrative expenses Add lines 13 through 23

115.

0.

0.

115.

25 Contributions, gifts, grants paid

2774995.

2774995.

26 Total expenses and disbursements

Add lines 24 and 25

2775110.

0.

0.

2775110.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

20820.

b Net investment income (if negative, enter -0-)

0.

c Adjusted net income (if negative, enter -0-)

0.

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	190696.	211516.	211516.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	190696.	211516.	211516.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	190696.	211516.	
	30 Total net assets or fund balances	190696.	211516.	
31 Total liabilities and net assets/fund balances	190696.	211516.		

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	190696.
2 Enter amount from Part I, line 27a	2	20820.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	211516.
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	211516.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b		NONE		
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

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

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 doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	2432724.	129717.	18.754088
2015	2337990.	89741.	26.052640
2014	2597251.	87020.	29.846598
2013	2052681.	141080.	14.549766
2012	1946787.	214149.	9.090806

2 Total of line 1, column (d)	2	98.293898
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	19.658780
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	107687.
5 Multiply line 4 by line 3	5	2116995.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	2116995.
8 Enter qualifying distributions from Part XII, line 4	8	2775110.

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	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	0.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☒ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☒ IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address N/A		
14 The books are in care of Katten Muchin Rosenman LLP Telephone no 312-902-5200		
Located at 525 W. Monroe St., Ste. 1900, Chicago, IL ZIP+4 60661-3693		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ☐		
and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2017, 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?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country N/A		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	
Organizations relying on a current notice regarding disaster assistance, check here ☐		
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 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ Yes ☒ No	
If "Yes," list the years N/A		
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2017 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 2017)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

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

	Yes	No
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 Organizations relying on a current notice regarding disaster assistance, check here	N/A	5b
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A ☐ Yes ☐ 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? If "Yes" to 6b, file Form 8870.		6b X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 2		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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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	0.
b	Average of monthly cash balances	1b	109327.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	109327.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	109327.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1640.
5	Net value of noncharitable use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	107687.
6	Minimum investment return. Enter 5% of line 5	6	5384.

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	5384.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5384.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5384.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5384.

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	2775110.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	2775110.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2775110.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				5384.
2 Undistributed income, if any, as of the end of 2017			0.	
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012	1936080.			
b From 2013	2045627.			
c From 2014	2592900.			
d From 2015	2333503.			
e From 2016	2426238.			
f Total of lines 3a through e	11334348.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$	2775110.			
a Applied to 2016, 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 2017 distributable amount				5384.
e Remaining amount distributed out of corpus	2769726.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	14104074.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7	1936080.			
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a	12167994.			
10 Analysis of line 9:				
a Excess from 2013	2045627.			
b Excess from 2014	2592900.			
c Excess from 2015	2333503.			
d Excess from 2016	2426238.			
e Excess from 2017	2769726.			

-N/A

- ☐ 1942(i)(3) or ☐ 1942(i)(5)

- (4) Gross investment income

[illegible]

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attached Schedule			In order to make contributions for charitable, religious, educational or scientific purposes.	2774995.
Total			▶ 3a	2774995.
b Approved for future payment None				
Total			▶ 3b	0.

Form **990-PF** (2017)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

Employer identification number

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.

36-3165216

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization	Employer identification number
KATTEN MUCHIN ROSENMAN FOUNDATION, INC.	36-3165216

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Katten Muchin Rosenman LLP 525 W. Monroe St., Ste. 1900 Chicago, IL 60661-3693	\$ 2600000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	Kenneth W. Miller 525 W. Monroe St., Ste. 1900 Chicago, IL 60661-3693	\$ 18833.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	Lewis Greenbaum 525 W. Monroe St., Ste. 1900 Chicago, IL 60661-3693	\$ 13000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	Matthew S. Brown 525 W. Monroe St., Ste. 1900 Chicago, IL 60661-3693	\$ 5667.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	Milton S. Wakschlag 525 W. Monroe St., Ste. 1900 Chicago, IL 60661-3693	\$ 5250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	Saul E. Rudo 525 W. Monroe St., Ste. 1900 Chicago, IL 60661-3693	\$ 30000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.**36-3165216****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Daniel S. Huffenus 401 S. Tyron St., Ste. 2600 Charlotte, NC 28202-4213	\$ 6500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	Melvin L. Katten 525 W. Monroe St., Ste. 1900 Chicago, IL 60661-3693	\$ 5000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.**36-3165216****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
KATTEN MUCHIN ROSENMAN FOUNDATION, INC.	36-3165216

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form 990-PF	Other Expenses			Statement	1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
FILING FEES	115.	0.	0.	115.	
To Form 990-PF, Pg 1, ln 23	115.	0.	0.	115.	

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement	2
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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
DiAngelo, Chris 575 Madison Avenue New York, NY 10022-2585	Director 0.50	0.	0.	0.
Laura Keidan Martin 525 W. Monroe Street Chicago, IL 60661-3693	Director 0.50	0.	0.	0.
Rudo, Saul E 525 W. Monroe Street Chicago, IL 60661-3693	Director 0.50	0.	0.	0.
Farley, Mark L. 1301 McKinney Street Houston, TX 77010-3033	Director 0.50	0.	0.	0.
Heller, Noah S. 575 Madison Avenue New York, NY 10022-2585	President 0.50	0.	0.	0.
Zinman, Lance A. 525 W. Monroe Street Chicago, IL 60661-3693	Director 0.50	0.	0.	0.
Silverman, Ross O. 525 W. Monroe Street Chicago, IL 60661-3693	Director 0.50	0.	0.	0.

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.

36-3165216

Andrew Sprogis 525 W. Monroe Street Chicago, IL 60661-3693	Secretary 0.50	0.	0.	0.
Roger P. Furey 2900 K Street N.W. North Tower Washington, DC 20007-5118	Director 0.50	0.	0.	0.
Huffenus, Daniel S. 401 S. Tyron St., Ste. 2600 Charlotte, NC 28202-4213	Director 0.50	0.	0.	0.
Knight, Stacey D. 2029 Century Park East Los Angeles, CA 90067-3012	Director 0.50	0.	0.	0.
Solow, Steven P. 2900 K Street N.W. North Tower Washington, DC 20007-5118	Director 0.50	0.	0.	0.
Mark P. Broutman 525 W. Monroe Street Chicago, IL 60661-3693	Assistant Secretary 0.50	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		0.	0.	0.

990-PF	Affiliation with Tax-Exempt Organizations Part XVII, Line 2, Column (c)	Statement	3
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Name of Affiliated or Related Organization

Katten Muchin Rosenman LLP Employees' Welfare Benefit Plan

Description of Relationship with Affiliated or Related Organization

Common Directors/Trustees

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.
F.E.I.N. 36-3165216
FORM 990-PF RETURN OF PRIVATE FOUNDATION
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PART XV SUPPLEMENTAL INFORMATION--3A
CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT
100 Women in Finance Foundation	500
92nd Street Y	10,000
A Good Walk Spoiled Foundation	4,000
Abraham Lincoln Presidential Library Fdn	5,000
Academy for Urban School Leadership	25,000
Adams Street Foundation	5,000
Ada's Cafe	1,000
After School Matters	8,600
Aim High	10,000
Airlink	10,000
All Saints' Episcopal School	1,800
Alliance for Children's Rights	10,900
Almost Home Chicago	537
Amara Legal	5,000
American Cancer Society	295
American Diabetes Association	500
American Heart Association	18,375
American India Foundation	2,500
American Society for Technion-Israel	5,000
American Veterans Co-Op Foundation	350
American-Israel Economic Forum	3,600
Anixter Center	3,400
Anti-Defamation League	45,930
Appleseed	4,050
Aspen Hope Center	1,000
Assistance in Healthcare	8,716
Association of Women Attorneys Foundation	23,000
ATI Foundation	5,000
Auditorium Theatre of Roosevelt Univ	4,250
Auxiliary of the Women's Board of RUMC	5,000
Baby Bundles	1,000
BEDS Plus	2,000
Bernie's Books	535
Better Government Assn.	5,000
Bible Way Church of Washington, DC	850
Blumenthal Performing Arts	2,500
Boston Children's Hospital	5,000
Boy Scouts of America	3,000
Boys & Girls Club of Atlantic City	860
Boys & Girls Clubs of Chicago	13,882
BRC	2,000
Bread for the City	4,000
Breaking Ground	7,500

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.
F.E.I.N. 36-3165216
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PART XV SUPPLEMENTAL INFORMATION--3A
CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT
Breakthrough New York	7,563
Bright Spaces	700
Brooklyn Children's Museum	5,000
Brooklyn Legal Services	2,200
BSRC	11,840
C5LA	2,500
Cabrini Green Legal Aid	12,500
Camp Aranzazu	25,000
Camp Kesem	8,500
Camp One Step by Children's Oncology Svs	4,730
Capital Area Food Bank	10,370
Career Education Scholarship Fund	10,000
Carolina Farm Trust	500
CARPLS	5,000
Catalog for Giving	4,570
Catholic Charities	3,000
Catholic Charities Archdiocese of Wash	1,000
Catholic Charities USA	1,000
Center for Advanced Orhopaedics Fdn	500
Center for an Urban Future	1,845
Center for Conflict Resolution	1,500
Center for Enriched Living	3,400
Center for Houston's Future	4,000
Center for Law and Social Work	4,250
Center for Legal Inclusiveness	5,000
Center for Women In Law	10,000
Charlotte Museum of History	1,000
Charlotte Rescue Mission	90
Chest Foundation	5,000
Chgo Comm. on Min. in Large Law Firms	7,000
Chgo Lawyers' Committee f/ Civil Rights	37,125
Chicago Architecture Foundation	3,500
Chicago Bar Foundation	32,475
Chicago Children's Advocacy Center	2,000
Chicago Cultural Alliance	2,500
Chicago Hope Academy	500
Chicago Legal Clinic Inc	2,000
Chicago Lighthouse	639
Chicago Lights	1,000
Chicago Loop Alliance Foundation	3,750
Chicago Network	10,000
Chicago Summer Business Institute	5,000
Chicago United	20,000

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.
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PART XV SUPPLEMENTAL INFORMATION--3A
CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT
Chicago Volunteer Legal Services	1,149
Chicagoland Entrepreneurial Center	25,000
Children's Health Fund	13,800
Children's Heart Foundation - IL Chapter	750
Children's Law Center	3,000
Child's Fund	4,000
Christ the King Jesuit College Prep.	10,000
Cincinnati Childrens Hospital	250
Citizens Budget Commission	15,175
City Bar Fund New York	200
City of Hope	5,000
City of Hope MFEI	8,500
Classroom Central	110
Clean Energy Trust	2,500
Coalition for Smarter Growth	725
Coats for Kids Foundation/Operation Warm	804
College Bound Opportunities	644
College Summit Inc.	3,700
Comfort Zone Camp	90
Comic Relief Inc	167
Communities in Schools	4,700
Companies that Care	5,000
Congenital Hyperinsulinism International	7,750
Constitutional Rights Foundation	8,750
Council for Children's Rights	50,000
Council for Economic Education	1,000
Council for Jewish Elderly	5,000
Covenant House	160
Cristo Rey Jesuit High School	8,706
Crohn's & Colitis Foundation of America	2,000
Cuddle My Kids	700
CURE	23,200
D.C. Bar Pro Bono Program	5,000
David Dawes Nee II Foundation	5,000
DC Grays Baseball	5,000
Disabled Sports USA	15,000
District of Columbia Bar Foundation	1,500
Domestic Violence Legal Clinic	5,000
Don Moyer Boys & Girls Club	600
Dress for Success Houston	9,050
Dress for Success San Antonio	2,500
DV LEAP	5,000
Easter Seals DuPage & Fox Valley	11,500

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.
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PART XV SUPPLEMENTAL INFORMATION--3A
CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT
Easter Seals Metropolitan Chicago	1,500
Easterseals	3,444
Educate the Children	780
enCourage Kids Foundation	7,950
Epic Academy	3,000
EverThrive Illinois	8,000
Family Center	930
Family Violence Appellate Project	2,580
Federal Bar Foundation	1,500
Feinstein Institute for Medical Research	5,200
Felines & Canines	467
Feminist Majority Foundation	9,625
Fight for Children	11,500
Fisher House Foundation	10,000
Fiver Children's Foundation	7,750
Fordham Law School	5,000
Fractured Atlas	535
Franciscan Charities Inc	90
Friends of Golf, Inc	1,850
Friends of IDF	2,600
Friends of the Folds of Honor Foundation	11,000
Friendship Center	537
Friendship Senior Services Foundation	1,430
Gardeneers	25,000
Garinger Education Foundation	100
Gary Comer Youth Center, Inc	1,500
Gastro-Intestinal Research Foundation	6,000
Gateway for Cancer Research	40,000
Genesis Women's Shelter & Support	7,360
Georgetown University	3,000
Girls in the Game	10,000
Girls on the Run International	1,600
GOAL	4,500
Gottlieb Memorial Hospital Auxiliary	500
Grand Strand Humane Society	50
Great Lakes Adaptive Sports Association	730
Greater Chicago Food Depository	6,264
Greater KC Community Fdn - KCS Fund	500
Growing Home Inc.	1,000
H Foundation	1,000
Habitat for Humanity of Washington D C	5,000
Harlem Educational Activities Fund	480
Harold Robinson Foundation	5,000

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.
F.E.I.N. 36-3165216
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PART XV SUPPLEMENTAL INFORMATION--3A
CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT
Hedge Funds Care	80,000
Hedge Funds Care/Help for Children	2,000
Hesed House	5,000
HFS Chicago Scholars	2,650
Holy Trinity High School	2,500
Homemade Hope	15,000
Hospice of Michigan, Inc	9,250
Hospitality House of Charlotte	5,000
Houston Bar Foundation	8,880
Houston Volunteer Lawyers	5,000
Houston Wilderness	2,500
Howard Area Community Center	2,500
Hubbard Street Dance Chicago	5,000
HUC-JIR	500
Human Rights First	6,000
Illinois Council on Economic Education	3,750
Illinois Holocaust Museum & Education Ctr	12,500
Inner City Law Center	10,000
Inner City Scholarship Fund	1,340
Insurance Industry Charitable Foundation	5,000
Integrated Medical Foundation	1,000
Intl Sports and Music Project Inc	1,000
Invest for Kids	2,250
Issue Project Room, Inc	750
iStar Charity Foundation	17,136
Jackson Chance Foundation	811
JASA	2,050
JCC of Central NJ	1,000
JCC of Mid-Westchester	1,340
JCC of Staten Island	500
JDRF Greater Chicago Chapter	3,690
Jewish Child & Family Services of Chicago	7,500
Jewish National Fund	6,080
Jewish United Fund	230,070
JMC Auxiliary, Inc	1,000
John Buck Company Foundation	5,000
JOIN Israel	1,000
Jumpstart	1,000
Junior Achievement	20,000
Just the Beginning Foundation	2,500
Juvenile Diabetes Research Foundation	600
Ketchum - Downtown YMCA	5,000
Kids of Courage	15,000

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.
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PART XV SUPPLEMENTAL INFORMATION--3A
CONTRIBUTIONS PAID DURING THE YEAR

AMOUNT

Knightwind Ensemble	1,000
Lambda Legal	9,490
Lange Foundation	100
Latina Lawyers Bar Assn.	750
Law Center to Prevent Gun Violence	1,000
Lawyers Assistance Program	2,300
Lawyers for the Creative Arts	10,000
Legal Aid Society	15,000
Legal Aid Society of Dist. of Columbia	18,229
Legal Assistance Foundation	50,000
Legal Council for Health Justice	3,000
Legal Counsel for the Elderly	5,500
LeGal Foundation	5,300
Legal Services of Southern Piedmont	12,350
Leo's Pride Foundation	235
Les Turner ALS Foundation	5,000
Lesbian & Gay Law Assn Fdn. Greater NY	5,000
Leukemia & Lymphoma Society	6,500
Liberty Hill Foundation	2,000
Life Project 4 Youth	8,500
Lincoln Center for the Performing Arts	13,573
Loaves & Fishes	80
Lone Star Flight Museum	3,860
Los Angeles Center for Law and Justice	5,000
Los Angeles LGBT Center	1,500
Lupus Foundation of America	85
Lurie Children's Foundation	911
Make-A-Wish Foundation	115
Maltz Hospice House	1,000
Mandell JCC	2,500
Manhattan Theatre Club	2,500
Marfan Foundation	2,000
Marine Toys for Tots Foundation	804
Marjorie's Fund	2,100
McColl School of Business	1,500
Mental Health Assn of New York City	2,500
Mesivta Yeshiva Rabbi Chaim Berlin	6,450
Metropolitan Family Services	7,000
Minority Corporate Counsel Association	25,000
Misericordia	1,500
Mitchell A Mars Foundation	2,500
Montefiore Medical Center	3,000
Multiple Myeloma Research Foundation	5,000

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.
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PART XV SUPPLEMENTAL INFORMATION--3A
CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT
Municipal Forum Youth Education Fund	4,880
Museum of Contemporary Art	18,305
Museum of Jewish Heritage	2,500
Museum of Science & Industry	10,000
MusiCares Foundation	18,200
National Alliance to End Homelessness	1,000
National Archives Foundation	12,000
National Capital Area Council, BSA	1,780
National Eating Disorders Association	10,100
National Housing Conference	5,000
National Immigrant Justice Center	29,500
National Juvenile Defender Center	1,500
National Kidney Foundation of Illinois	44,000
National Low Income Housing Coalition	1,000
National MS Society - Greater IL Chapter	765
National Multiple Sclerosis Society	5,500
National Partnership for Women & Families	24,000
National Veterans Legal Services Program	5,000
Nat'l Association of Corporate Directors	15,000
Nat'l Law Ctr on Homelessness and Poverty	3,000
NAWBO Spirit Foundation	1,500
Nephcure Kidney International	765
Neue Galerie New York	22,050
New York Bar Foundation	5,000
New York Choral Society	2,500
New York Housing Conference	4,900
New York Lawyers for the Public Interest	10,000
NHP Foundation	2,500
Ninth Judicial Circuit Historical Society	2,000
Northlight Theater	1,000
Northwestern Univ Pritzker School of Law	7,300
Northwestern University Settlement Assn	5,000
OASIS for the Visually Impaired	639
One Tail at a Time	467
Open Heart Magic	2,000
Our Lady of Mount Carmel Catholic Church	100
Ovarian Cancer Research Fund	2,300
Pamela B Katten Mem Leukemia Research Fdn	15,000
Panthera	5,000
Parents of Allergic Kids (PAK)	85
Peggy Notebaert Nature Museum	4,500
Pelotonia	100
Pink Aid	2,500

KATTEN MUCHIN ROSENMAN FOUNDATION, INC.
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PART XV SUPPLEMENTAL INFORMATION--3A
CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT
Plant Chicago	812
Promote the Youth Foundation	1,105
Public Counsel	43,800
Public Interest Law Initiative	15,000
Puerto Rican Cultural Soc of Charlotte	130
Ravinia Associates	4,000
Ravinia Festival Association	6,000
Ravinia Women's Board	10,180
Riley Sandler Memorial Foundation	14,360
Riverside HealthCare Foundation	325
Rock Creek Conservancy	5,000
Ronald McDonald House Charity	495
Rush Copley Foundation	2,000
Rush University Medical Center	2,250
Safe Horizon	500
Salesmanship Club Charitable Golf Dallas	5,000
Salvation Army	116
Samuel Waxman Cancer Research Fdn.	13,000
Sanctuary for Families	3,500
SEC Historical Society	5,000
Sefaria	500
Senior Action Inc	100
ServiceSource Foundation	7,000
Settlement Housing Fund, Inc	2,500
SFIG Foundation	23,000
Signature Theatre Company	17,500
Silverlake Conservatory of Music	3,500
Smithsonian Media Group	10,000
South Brooklyn Legal Services	3,000
Special Olympics of Southern California	25,000
St Gertrude's Church	500
St Jude	1,000
Stakeholders, Inc	10,000
Start Small Think Big	1,000
Stoney Brook University Foundation	100
Streetwise Partners	5,000
Survivors & Advocates f/ Empowerment Inc	3,000
Texas Access to Justice Foundation	5,000
Texas Children's Hospital	30,000
Texas Civil Rights Project	3,500
The City Bar Fund	2,500
The Episcopal Church of The Good Shepard	20,000
The FAA of New Milford & Morris Plains	2,500

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PART XV SUPPLEMENTAL INFORMATION--3A
CONTRIBUTIONS PAID DURING THE YEAR

AMOUNT

The Law Project	10,000
The Legal Aid Society	14,200
The St. Joseph School	3,400
Three Crowns Foundation	4,000
Timeline Theatre Company	3,950
Torrance-South Bay YMCA	3,000
True Value Foundation	1,500
Tuberous Sclerosis Association	400
Tusk USA	5,900
Two Bridges Neighborhood Council Inc	2,000
U of IL College of Business Alumni Assn	4,400
U.S. Soccer Federation	5,000
UCLA Foundation	2,800
UJA-Federation of New York	6,750
ULI - Chicago	50,000
UNCF	250
United Hospital Fund	3,000
United States Holocaust Memorial Museum	25,100
Univ of TX Law Sch Fdn/Ctr Women in Law	3,000
Univ of TX MD Anderson Cancer Ctr	100
Univ. of Chicago Booth School of Business	5,000
University of Chicago Cancer Research Fdn	23,350
Urban Arts Partnership	5,000
Urban Ministry Center	2,500
USO of Illinois	27,000
Verbum Dei High School	5,000
VISIONS - Blind and Visually Impaired	350
Volunteer Lawyers for the Arts	500
Volunteer Legal Services of Central Texas	2,500
Volunteers of Legal Service	20,000
Wake Forest University School of Law	1,000
Walnut Hill Church	50
Wapiyapi	3,000
Washington Lawyers' Comm f/ CR and UA	7,500
Washington Legal Clinic for the Homeless	5,000
Washington Nationals Dream Foundation	8,000
Water Trust	5,000
Wellness House	2,500
WIN Partners	13,000
Wings Club Foundation	6,240
Women's Bar Foundation	1,500
World Business Chicago	24,040
World of Children Inc.	6,500

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CONTRIBUTIONS PAID DURING THE YEAR

AMOUNT

Wounded Warrior Project	452
Wright-Way Rescue	467
YMCA of Metropolitan Chicago	5,900
YMCA of Metropolitan Detroit	10,000
ZERO - Baltimore	2,500
	<u>2,774,995</u>