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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491134032968

2017

OMB No 1545-0052

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public

						Tushecriou
For	caler	ndar year 2017, or tax year beginning 01-01-20)17 , and	d ending 12-31-	2017	
		indation G AND SHIRLEY W RYAN FOUNDATION		A Employer id	entification numbe	r
	index .	STATE STATES WITH TOOLS AT THE		36-3305162		
		d street (or P O box number if mail is not delivered to street address) chigan Ave 2100	Room/suite	B Telephone nu	mber (see instruction	ns)
		-		(312) 893-6600	ı	
		n, state or province, country, and ZIP or foreign postal code 606017559		C If exemption	application is pendin	g, check here
.			Commence of the section of the section	D1 5		
o Cr	песк аг	I that apply □ Initial return □ Initial return of a □ Final return □ Amended return	former public charity		ganizations, check he ganizations meeting	▶ ∟
		☐ Address change ☐ Name change			k here and attach co	
H Ch	neck ty	pe of organization ☑ Section 501(c)(3) exempt private	foundation		ındatıon status was t n 507(b)(1)(A), chec	
	Section		e private foundation			
of '	year <i>(f</i>	from Part II, col (c), \$ 18,646,465	Cash 🗹 Accrual		ation is in a 60-month n 507(b)(1)(B), chec	
	/-	(Part I, column (d) must	be on cash basis)			
Pa	rt 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) (see instructions)	(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 (attach schedule)	5,580,385			
	2	Check ▶ ☐ If the foundation is not required to attach				
	3	Sch B Interest on savings and temporary cash investments	619,094	721,193		
	4	Dividends and interest from securities	212,932	234,913		
	5a	Gross rents				
	b	Net rental income or (loss)				
Мe	6a	Net gain or (loss) from sale of assets not on line 10	119,477			
Revenue	Ь	Gross sales price for all assets on line 6a 1,314,557				
ž	7	Capital gain net income (from Part IV, line 2)		119,477		
	8	Net short-term capital gain				
	9	Income modifications				
	10a b	Gross sales less returns and allowances Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)	0			
	11	Other income (attach schedule)	9 8,500	0	0	
	12	Total. Add lines 1 through 11	6,540,388	1,075,583	0	
	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
ses	15	Pension plans, employee benefits	05.1	075		
en:	16a	Legal fees (attach schedule)	875	875		
Exp	b	Accounting fees (attach schedule)	9 , 8,425 9 , 25,416	4,213 25,416		
and Administrative Expenses	17	Interest	23,410	25,410		
trat	18	Taxes (attach schedule) (see instructions)	9	1,634	0	(
SIE!	19	Depreciation (attach schedule) and depletion	0	0	0	
Ē	20	Occupancy				
υ P	21	Travel, conferences, and meetings				
an	22	Printing and publications	o6.1			
<u> </u>	23	Other expenses (attach schedule)	2,925	2,047	0	878
Operating	24	Total operating and administrative expenses. Add lines 13 through 23	37,641	34,185	0	878
ď	25	Contributions, gifts, grants paid	6,101,518	34,103		6,101,518
	26	Total expenses and disbursements. Add lines 24 and	, , ,			, , , , , , , , , , , , , , , , , , , ,
		25	6,139,159	34,185	0	6,102,396
	27	Subtract line 26 from line 12 Excess of revenue over expenses and	401 220			
	a	disbursements	401,229			
	Ь	Net investment income (if negative, enter -0-)		1,041,398		
	С	Adjusted net income(if negative, enter -0-)			0	

Form 990-PF (2017) Page 2 Attached schedules and amounts in the description column Beginning of year End of year Part II **Balance Sheets** should be for end-of-year amounts only (See instructions) (a) Book Value (b) Book Value (c) Fair Market Value Cash—non-interest-bearing Savings and temporary cash investments 21 758 200 317 200 317

	~	Savings and temporary cash investments	21,730	200,517	200,517
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	0	0	0
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ▶	0	0	0
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)	0	0	0
	ь	Investments—corporate stock (attach schedule)	11,463,291	13,404,476	13,404,476
	С	Investments—corporate bonds (attach schedule)	0		0
	11	Investments—land, buildings, and equipment basis $lacktriangle$ 0			
		Less accumulated depreciation (attach schedule) ▶	0		0
	12	Investments—mortgage loans			

6.273.016

19,877,809

19,877,809

19,877,809

19,877,809

1

2

3

4

5

6

17,685,238

401,229

1,791,342

19,877,809

19,877,809 Form **990-PF** (2017)

17,685,238

17,685,238

17,685,238

17,685,238

5.041.672

18,646,465

13 Investments—other (attach schedule) 6,200,189 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶ 0

Other assets (describe > _

instructions Also, see page 1, item I)

Grants payable.

and complete lines 27 through 31.

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

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Other liabilities (describe ▶_

Accounts payable and accrued expenses .

Deferred revenue

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

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

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here ▶

Capital stock, trust principal, or current funds

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) .

Analysis of Changes in Net Assets or Fund Balances

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

15

16

17

18

19 20

21

22

23

Liabilities

Net Assets

27

28

29

30

31

Part III

2

3

Foundations that follow SFAS 117, check here ▶ or Fund Balances and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a PUBLICLY TRADED SECU	RITIES		D Domation		
b LT CAPITAL GAIN DISTRI	BUTION				
c ST CAPITAL GAIN DISTR	IBUTION				
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a 1,31	4,557	pius exp	1,248,780		65,777 65,777
 ,	7,329		1,210,700		27,329
	6,371				26,371
	9,5.1				
e					
	showing gain in column (b) and our	mad by the foundation	on 13/31/60	,	
(i) F M V as of 12/31/69	showing gain in column (h) and ow (j) Adjusted basis as of 12/31/69	Excess	(k) of col (ı) (j), ıf any	Gains (Col (l col (k), but not	l) h) gain minus less than -0-) or om col (h))
a	43 01 12,31,03	0701 001	0), 11 411,	,	65,777
b			0		27,329
c			0		26,371
d					
-	gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi		1	3	119,477
<u> </u>	Jnder Section 4940(e) for Re				
	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	e)	
	e section 4942 tax on the distributal		n the base period	, Ye	es 🔽 No
· · · · · · · · · · · · · · · · · · ·	ot qualify under section 4940(e) Do				
	nount in each column for each year,	see instructions before	making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rati (col (b) divided by c	
2016	8,189,095		19,131,542		0 428042
2015	7,751,754		19,611,923		0 395257
2014	8,053,708		22,521,390		0 357603
2013	1,981,875		20,240,605		0 097916
2012	6,385,549		32,758,400		0 194929
2 Total of line 1, column (d	d)		2		1 473747
number of years the foun	for the 5-year base period—divide indation has been in existence if less nicharitable-use assets for 2017 fron	than 5 years	, or by the		<u>0 294749</u> 18,224,287
5 Multiply line 4 by line 3		•	5	 	5,371,590
	ent income (1% of Part I, line 27b)		6		10,414
					5,382,004
	one from Dayk VII line 4			 	
	ons from Part XII, line 4 , eater than line 7, check the box in Pa		<u>8</u> nplete that part usin	g a 1% tax rate Se	6,102,396 e the Part VI
·	· · · · · · · · · · · · · · · · · · ·				

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

Part VIII	Information About Officers, and Contractors	Directors, Trusto	es, Foundation Manage	rs, Highly Paid Employees,

1 List all officers, directors, trustee	es, foundation managers ar	nd their compensation	(see instructions).	
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table			·	
2 Compensation of five highest-pai	d employees (other than t	hose included on line 1	 	ne enter "NONE "
		liose included on line .	Contributions to	ie, enter NONE.
(a) Name and address of each employee pa	Title, and average hours per week	(c) Compensation	employee benefit	Expense account,
more than \$50,000	(b) devoted to position	(5) 55	plans and deferred (d) compensation	(e) other allowances
			(a) compensation	
Total number of other employees paid over				0
 3 Five highest-paid independent co (a) Name and address of each persor 			e of service	(c) Compensation
(a) Name and address of each person	r paid filore triair \$50,000	(0) 196	e or service	(c) Compensation
		-		
		_		
Total number of others receiving over \$50				0
Part IX-A Summary of Direct C				
List the foundation's four largest direct charitable organizations and other beneficiaries served, conf	activities during the tax year inci ferences convened, research paper	ude reievant statisticai inforn s produced, etc	nation such as the number of	Expenses
1				
2				
3				
4				
<u> </u>				
Part IX-B Summary of Program	n-Related Investments	(see instructions)		
Describe the two largest program-related inve		· · · · · · · · · · · · · · · · · · ·	and 2	Amount
1	samenes made by the roundation a	aring the tax year on mes 1	did 2	Amount
-				
2				
All other program-related investments	See instructions			
3				
Total Add hass 1 thereast 2			P	
Total. Add lines 1 through 3 .		· · · · · · · ·		0

1a

1b

2

3a 3b

4

5

6,102,396

6,102,396

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10,414 6,091,982

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

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

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

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

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

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

1

2

3

4

5

900,800

900.800

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0

(d)

2017

b Total for prior years

a From 2012.

b From 2013. c From 2014. . .

d From 2015.

e From 2016.

)-PF	(20	Ul.	/)	1
411				3

Form	990-PF	(2	017)	
				_	

Part XIII Undistributed Income (see instructions) Distributable amount for 2017 from Part XI, line 7

a Enter amount for 2016 only.

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e.

d Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2017

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

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

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . . e Excess from 2017. . .

b Excess from 2014. .

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

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 6,102,396 a Applied to 2016, 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

2 Undistributed income, if any, as of the end of 2017

4,773,881 1,043,692

6.952.245

6.788.191 7,245,997

1.043.692 6,952,245

6.788.191

7,245,997

5.201.596

- (a)
 - Corpus

26.804.006

5,201,596

32,005,602

4.773.881

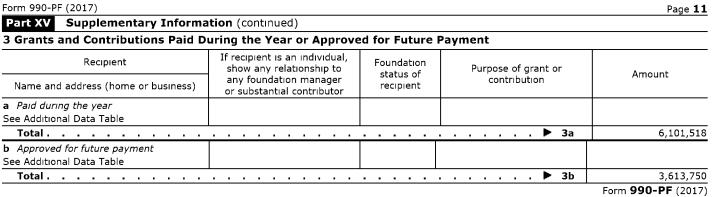
27,231,721

- (b)
- Years prior to 2016

(c)

2016

orr	n 990-PF (2017)					Page 10	
ŀ	art XIV Private Operating Found	ations (see ınstru	ctions and Part VI	II-A, question 9)			
	If the foundation has received a ruling or defoundation, and the ruling is effective for 20	17, enter the date of	the ruling	▶└	_		
	Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942						
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total	
	investment return from Part X for each	(a) 2017	(b) 2016	(c) 2015	(d) 2014		
	year listed	0	0	0		0	
b	85% of line 2a	0	0	0		0	
С	Qualifying distributions from Part XII, line 4 for each year listed	6,102,396	0	0		6,102,396	
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0	
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	6,102,396	0	0		6,102,396	
3	Complete 3a, b, or c for the alternative test relied upon						
а	"Assets" alternative test—enter						
	(1) Value of all assets						
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed						
С	"Support" alternative test—enter						
	(1) Total support other than gross						
	investment income (interest,						
	dividends, rents, payments on securities loans (section						
	512(a)(5)), or royalties)						
	(2) Support from general public						
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)						
	(3) Largest amount of support from an exempt organization						
	(4) Gross investment income						
Da	Supplementary Information			rganization had	\$5,000 or more	e in	
	assets at any time during th		uctions.)				
1	Information Regarding Foundation Mana- List any managers of the foundation who have		han 20/2 of the total	contributions receive	rad by the foundation	n	
а	before the close of any tax year (but only if					11	
	See Additional Data Table	,	 ,	, ((-/(-//		
h	List any managers of the foundation who owi	10% or more of the	stock of a corporat	ion (or an equally la	arge portion of the		
,	ownership of a partnership or other entity)				inge portion of the		
			-				
_	Tufamortian Banadian Cantaibatian Ca	C:ft C-b	-lhim -t- Du-				
2	Information Regarding Contribution, Gr						
	Check here ► ✓ If the foundation only make unsolicited requests for funds If the foundation	tion makes gifts, grar	eselected charitable nts, etc (see instruc	e organizations and ctions) to individuals	does not accept s or organizations un	ider	
	other conditions, complete items 2a, b, c, a	na a					
а	The name, address, and telephone number of	or email address of th	e person to whom a	applications should b	oe addressed		
b	The form in which applications should be sul	omitted and informati	on and materials th	ey should include			
c	Any submission deadlines						
d	Any restrictions or limitations on awards, su factors	ch as by geographica	areas, charitable fi	elds, kınds of ınstıtı	itions, or other		
	140013						



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Part XVI-A Analysis of Income-Producing	Activities		T		T
Enter gross amounts unless otherwise indicated		usiness income	Excluded by section		(e) Related or exempt function income
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See instructions)
a b					
c					
d					
e					
f					
g Fees and contracts from government agencies2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	619,094	
4 Dividends and interest from securities5 Net rental income or (loss) from real estate			14	212,932	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	119,477	
9 Net income or (loss) from special events				,	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a Excise Tax Refund			,	8,500	
b			1	8,300	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).13 Total. Add line 12, columns (b), (d), and (e)..		(960,003 3	
(See worksheet in line 13 instructions to verify calcu	lations)			J	
Part XVI-B Relationship of Activities to the			<u> </u>		
Line No. Explain below how each activity for which the accomplishment of the foundation's ex					
instructions)	tempt purposes	(other than by pro	viding funds for such	parposes) (See	
-					
				Fo	rm 990-PF (2017)

orm 990-PF	(2017)						Pa	ge 13
Part XVII	Information Re Exempt Organiz		sfers To and Transact	ions and Relation	onships With Noncha	ritable		
			n any of the following with anizations) or in section 527			1	Yes	No
			haritable exempt organizati		-			
(1) Cash	1					1a(1)		No
(2) Othe	er assets					1a(2)		No
b Other tran	nsactions							
(1) Sale:	s of assets to a noncharı	table exempt or	ganization			1b(1)		No
(2) Purc	hases of assets from a n	oncharitable exe	empt organization			1b(2)		No
(3) Rent	al of facilities, equipmen	nt, or other asset	s			1b(3)		No
(4) Reim	nbursement arrangemen	ts				1b(4)		No
(5) Loan	ns or loan guarantees.					1b(5)		No
(6) Perfo	rmance of services or m	embership or fur	ndraising solicitations			1b(6)		No
-			er assets, or paid employees te the following schedule C			1c		No
		ngement, show i	e reporting foundation If the notion of the column (d) the value of the charitable exempt organization	he goods, other ass			ngemen	nts
2a Is the fou	indation directly or indire	ectly affiliated wi	th, or related to, one or mo	re tax-exempt orga	nızatıons			
described	ın section 501(c) of the	Code (other tha	n section 501(c)(3)) or in s	ection 527?		☐ Yes	✓	No
b If "Yes," o	complete the following so	chedule						
	(a) Name of organization	on	(b) Type of organiz	ation	(c) Description of rel	ationship		
of n whi		, it is true, corre	nave examined this return, i ct, and complete Declaratio					
Sign Here	*****		2018-05-14	*****	ret wit	h the prepa		
	Signature of officer or to	rustee	Date	Title	bel (se	ow e ınstr)? [√ Yes	□ No
Paid	Print/Type preparer's Jackie Coburn	name Pre	eparer's Signature	Date	Check if self- employed ▶ ☐	P0024	4301	
Preparer		 WE HORWATH LL	_P		E.m.	EIN ►35	-00214	
Use Only		E Most Medice	Drive Cuite 2600		Firms	5 FIIA ► 33	-03210	
	Firm's address ► 22	.o west wacker L	Jilve Suite 2000		1			

Chicago, IL 606061224

Phone no (312) 899-7000

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, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation PATRICK G RYAN JR Director 0 1 000 150 N Michigan Ave Chicago, IL 606017559

ROBERT JW RYAN	Director	0	0	0
150 N Michigan Ave Chicago, IL 606017559	1 000			
CORBETT MW RYAN	Director	0	0	0
150 N Michigan Ave	1 000			

SHIRLEY W RYAN	President & Treasurer	0	0	
150 N Michigan Ave Chicago, IL 606017559	1 000			
CORBETT MW RYAN	Director	0	0	0
Chicago, IL 606017559				

Cilicago, 12 000017005				
CORBETT MW RYAN	Director	0	0	0
150 N Michigan Ave Chicago, IL 606017559	1 000			
SHIRLEY W RYAN	President & Treasurer	0	0	0
150 N Michigan Ave	1 000			

CORBETT MW RYAN	Director	0	0	0
150 N Michigan Ave Chicago, IL 606017559	1 000			
SHIRLEY W RYAN	President & Treasurer	0	0	0
150 N Michigan Ave Chicago, IL 606017559	1 000			

Chicago, IL 606017559				
SHIRLEY W RYAN	President & Treasurer	0	0	0
150 N Michigan Ave Chicago, IL 606017559	1 000			
PATRICK G RYAN	Chairman & Vice	0	0	0

150 N Michigan Ave Chicago, IL 606017559				
PATRICK G RYAN	Chairman & Vice	0	0	0
150 N Michigan Ave	President			

0

0

Cnicago, IL 606017559				
PATRICK G RYAN	Chairman & Vice	0	0	
150 N Michigan Ave	President 1 000			

Secretary & Director

1 000

Chicago, IL 606017559

150 N Michigan Ave Chicago, IL 606017559

MARY IGNELL

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

Shirley W Ryan President

Patrick G Ryan Vice President

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 100 CLUB OF CHICAGO None PC GENERAL CHARITABLE 100,000 875 N Michigan Ave Suite 1351 OPERATIONS CHICAGO, IL 60611 A BETTER CHICAGO PC 25,000 None GENERAL CHARITABLE 600 W VAN BUREN STREET SUITE 510 OPERATIONS CHICAGO IL 60607 500 000 150 N MICHIGAN AVENUE SUITE 2100 OPERATIONS CHICAGO, IL 60601 ACCESS LIVING PC GENERAL CHARITABLE 50,000 None

Chilerico, IE 00007				
A SAFE HAVEN FOUNDATION 2750 W Roosevelt Rd CHICAGO, IL 60608	None	PC	GENERAL CHARITABLE OPERATIONS	2,50
ACCELERATE INSTITUTE	None	PC	GENERAL CHARITABLE	425,00

OPERATIONS

6,101,518

115 WEST CHICAGO AVENUE

CHICAGO, IL 60654

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	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				
ADLER PLANETARIUM & ASTRONOMY MUSEUM 1300 S LAKE SHORE DRIVE CHICAGO, IL 606052403	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
AFTER SCHOOL MATTERS 66 E RANDOLPH STREET CHICAGO, IL 60601	None	PC	IMPACT LIVES OF CHICAGO TEENS	50,000
AMERICAN ACADEMY OF ARTS & SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
AMERICAN RED CROSS CHICAGO & NORTHERN ILLINOIS 2200 W Harrison St CHICAGO, IL 60612	None	PC	GENERAL CHARITABLE OPERATIONS	35,000
ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVENUE CHICAGO. IL 60603	None	PC	GENERAL CHARITABLE OPERATIONS	127,000

Total . 3a 6,101,518

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				
AURORA UNIVERSITYPO BOX 210 WILLIAMS BAY, WI 53191	None	PC	MUSIC BY THE LAKE	25,000
BEARS CARE1920 FOOTBALL DRIVE LAKE FOREST, IL 60045	None	PC	EDUCATIONAL/CHARITABLE SUPPORT	10,000
BETTER GOVERNMENT ASSOCIATION 223 W JACKSON BLVD SUITE 900 CHICAGO, IL 60606	None	PC	GENERAL CHARITABLE OPERATIONS	10,000
BIG SHOULDERS FUND 212 W VAN BUREN SUITE 900 CHICAGO, IL 60607	None	PC	GENERAL CHARITABLE OPERATIONS	1,000,000
BOY SCOUTS OF AMERICA PATHWAYS TO ADVENTURE COUNCIL NW SUBURBAN COUNCIL 600 N WHEELING ROAD MUNSTER, IN 46321	None	PC	GENERAL CHARITABLE OPERATIONS	10,000
Total				6,101,518

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	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				
CATHOLIC EXTENSION SOCIETY 150 S WACKER DRIVE SUITE 2000 CHICAGO, IL 60606	None	PC	SUPPORT CATHOLIC FAITH	50,000
CATHOLIC THEOLOGICAL UNION 5401 S CORNELL AVE CHICAGO, IL 60615	None	PC	SUPPORT CATHOLIC FAITH	25,000
CHICAGO BOTANIC GARDEN 1000 LAKE COOK ROAD GLENCOE, IL 60022	None	PC	GENERAL CHARITABLE OPERATIONS	10,000
CHICAGO CHILD CARE SOCIETY 5467 S UNIVERSITY AVE CHICAGO, IL 60615	None	PC	GENERAL CHARITABLE OPERATIONS	1,000
CHICAGO COMMUNITY FOUNDATION	None	PC	MAGGIE DALEY PARK	50,000

CHICAGO BOTANIC GARDEN 1000 LAKE COOK ROAD GLENCOE, IL 60022	None	PC	GENERAL CHARITABLE OPERATIONS	10,00
CHICAGO CHILD CARE SOCIETY 5467 S UNIVERSITY AVE	None	PC	GENERAL CHARITABLE OPERATIONS	1,00

225 N MICHIGAN AVE SUITE 2200 CHICAGO, IL 60601

Total . . За

6,101,518

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 COUNCIL ON GLOBAL AFFAIRS 332 S MICHIGAN AVENUE SUITE 1100 CHICAGO, IL 60604	None	PC	STRATEGIC PLAN FOR GLOBAL AFFAIRS	75,000	
CHICAGO HISTORICAL SOCIETY 1601 N CLARK STREET CHICAGO, IL 60614	None	PC	SUPPORT CHICAGO HISTORY MUSEUM	26,000	
CHICAGO HUMANITIES FESTIVAL 500 N Dearborn Suite 825 CHICAGO, IL 60654	None	PC	SUPPORT HUMANITIES	2,500	
CHICAGO POLICE MEMORIAL FOUNDATION 1407 W Washington Blvd CHICAGO, IL 60607	None	PC	GENERAL CHARITABLE OPERATIONS	3,000	
CHICAGO PUBLIC LIBRARY	None	PC	SUPPORT CHICAGO PUBLIC	2,500	

CHICAGO POLICE MEMORIAL FOUNDATION 1407 W Washington Blvd CHICAGO, IL 60607	None	PC	GENERAL CHARITABLE OPERATIONS	
CHICAGO PUBLIC LIBRARY	None	PC	SUPPORT CHICAGO PUBLIC	

LIBRARIES

20 N MICHIGAN AVENUE SUITE 204 CHICAGO, IL 60602

6,101,518

Total . За

orm 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 SHAKESPEARE THEATRE 800 E GRAND AVENUE CHICAGO, IL 60611	None	PC	GENERAL CHARITABLE OPERATIONS	50,000	
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60611	None	PC	GENERAL CHARITABLE OPERATIONS	10,000	
CHILDREN'S HOME & AID SOCIETY 125 S WACKER DRIVE 14TH FLOOR CHICAGO, IL 606064475	None	PC	GENERAL CHARITABLE OPERATIONS	10,000	
CITY OF HOPE1500 E Duarte Rd DUARTE, CA 91010	None	PC	GENERAL CHARITABLE OPERATIONS	25,000	
		<u> </u>		 	

PC

GENERAL CHARITABLE

OPERATIONS

50,000

6,101,518

CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60611	None	PC	GENERAL CHARITABLE OPERATIONS	10,00
CHILDREN'S HOME & AID SOCIETY 125 S WACKER DRIVE 14TH FLOOR CHICAGO, IL 606064475	None	PC	GENERAL CHARITABLE OPERATIONS	10,00

CLEARBROOK1835 W CENTRAL ROAD

CHICAGO, IL 60005

Total . .

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None

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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CRISIS CENTER INC. None PC GENERAL CHARITABLE 10,000 101 N MONTGOMERY STREET **OPERATIONS** GARY. IN 46403 DECLAN DRUMM SULLIVAN MEMORIAL PC SUPPORT CHILDREN 2,500 None FUND C/O HORIZONS FOR YOUTH 703 W MONROE STREET CHICAGO, IL 60661 DIOCESE OF PALM BEACH None PC SUPPORT CATHOLIC FAITH 50,000 PO BOX 109650 9995 N MILITARY TRAIL PALM BEACH GARDENS, FL 334109650 EASTER SEALS DUPAGE PC 5,000 None GENERAL CHARITABLE 830 South Addison Avenue OPERATIONS VILLA PARK, IL 60181 FAMILY FOCUS INC. PC GENERAL CHARITABLE 5,000 None 310 South Peoria Ste 301 **OPERATIONS** CHICAGO, IL 60607

Total . . 3a 6,101,518

orm 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				
FIELD MUSEUM (WB) 1400 S LAKE SHORE DRIVE CHICAGO, IL 60605	None	PC	PROGRAM SUPPORT	26,000
FOREFRONT208 S LASALLE SUITE 1540 CHICAGO, IL 606041006	None	PC	GENERAL CHARITABLE OPERATIONS	19,443
FREEDOM GOLF ASSOCIATION 504 BURR RIDGE CLUB DRIVE BURR RIDGE, IL 60527	None	PC	GENERAL CHARITABLE OPERATIONS	2,500
FRIENDS OF PRENTICE 251 E HURON STREET SUITE 3-200 CHICAGO, IL 606112908	None	SO III FI	GENERAL CHARITABLE OPERATIONS	25,000
the GARDEN CONSERVANCYPO BOX 219	None	PC	GENERAL CHARITABLE	5,000

COLD SPRING, NY 10516 OPERATIONS

Total . .

6,101,518 За

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				
GARY COMER YOUTH CENTER 7200 S INGLESIDE AVENUE CHICAGO, IL 60619	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
GATEWAY FOR CANCER RESEARCH INC 500 East Remington Road SCHAUMBURG, IL 60173	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
GENEVA LAKE SAILING SCHOOL 1250 S LAKESHORE DRIVE FONTANA, WI 53125	None	PC	GENERAL CHARITABLE OPERATIONS	50,000
GILLETTE CHILDREN'S SPECIALTY HEALTHCARE 200 UNIVERSITY AVE EAST ST PAUL, MN 55101	None	SO II	SUPPORT CHILDREN'S HEALTHCARE & NEEDS	10,000
GIRL SCOUTS OF GREATER CHICAGO & NORTHWEST INDIANA 20 S CLARK SUITE 200 CHICAGO, IL 60603	None	PC	GENERAL CHARITABLE OPERATIONS	10,000

6,101,518

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	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 GOODMAN THEATRE 170 N Dearborn St CHICAGO, IL 60601	None	PC	GENERAL CHARITABLE OPERATIONS	5,000	
GREAT LAKES ADAPTIVE SPORTS ASSOCIATION 400 E ILLINOIS ROAD LAKE FOREST, IL 60045	None	PC	GENERAL CHARITABLE OPERATIONS	1,000	
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE PO BOX 5092 CHICAGO, IL 606806949	None	PC	GENERAL CHARITABLE OPERATIONS	1,000	
HOLY FAMILY MINISTRIES 3225 Arnold Lane NORTHFIELD, IL 60093	None	PC	GENERAL CHARITABLE OPERATIONS	3,500	
ILLINOIS EXECUTIVE MANSION ASSOCIATION PO Box 5444 SPRINGFIELD, IL 62705	None	PC	GENERAL CHARITABLE OPERATIONS	25,000	
Total				6,101,518	

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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ILLINOIS HOLOCAUST MUSEUM None PC GENERAL CHARITABLE 10,000 (HOLOCAUST MEMORIAL FOUNDATION **OPERATIONS** OF ILLINOIS INC) 9603 Woods Drive SKOKIE, IL 60077 ILLINOIS NETWORK OF CHARTER PC GENERAL CHARITABLE 25,000 None SCHOOLS **OPERATIONS** 150 N MICHIGAN AVE STE 430 CHICAGO, IL 60601 PC JOFFREY BALLET OF CHICAGO None GENERAL CHARITABLE 25,000 10 E Randolph Street **OPERATIONS** CHICAGO, IL 60601 PC JUDD GOLDMAN ADAPTIVE SAILING None GENERAL CHARITABLE 10,000 **FOUNDATION** OPERATIONS 875 N MICHIGAN AVE SUITE 3718 CHICAGO, IL 60611

PC.

GENERAL CHARITABLE

OPERATIONS

75.000

6,101,518

JUNIOR ACHIEVEMENT OF CHICAGO

651 W WASHINGTON SUITE 404

Total

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None

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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JUPITER ISLAND MEDICAL CLINIC None PC GENERAL CHARITABLE 1.000 100 ESTRADA SQ **OPERATIONS** HOBE SOUND, FL 33455 KAPPA KAPPA GAMMA FOUNDATION None PC SUPPORT LEADERSHIP 1.000

530 E TOWN STREET PO BOX 38 COLUMBUS, OH 432160038			PROGRAMS	_,,,,,
LAKE GENEVA FRESH AIR ASSOCIATION 361 N LAKE SHORE DRIVE PO BOX 10 WILLIAMS BAY, WI 53191	None	PC	GENERAL CHARITABLE OPERATIONS	1,000

361 N LAKE SHORE DRIVE PO BOX 10 WILLIAMS BAY, WI 53191			OPERATIONS	
AND TRUST NETWORKPO BOX 142 WATERTOWN, WI 53094	None	PC	GENERAL CHARITABLE OPERATIONS	

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LAND TRUST NETWORKPO BOX 142 WATERTOWN, WI 53094	None	PC	GENERAL CHARITABLE OPERATIONS	5
TI LINGOLNI A CADENAV OF THE INCIC		D.C.	CENEDAL CHARTTARIE	

LAND TRUST NETWORKPO BOX 142 WATERTOWN, WI 53094	None	PC	GENERAL CHARITABLE OPERATIONS	5,000
The LINCOLN ACADEMY OF ILLINOIS	None	PC	GENERAL CHARITABLE	1,000

WATERTOWN, WI 53094		OPERATIONS	-,
The LINCOLN ACADEMY OF ILLINOIS 1 OLD STATE CAPITOL PLAZA	None	 GENERAL CHARITABLE OPERATIONS	1,00

The LINCOLN ACADEMY OF ILLINOIS 1 OLD STATE CAPITOL PLAZA SPRINGFIELD, IL 62701	None	PC	GENERAL CHARITABLE OPERATIONS	1,000

	1 OLD STATE CAPITOL PLAZA SPRINGFIELD, IL 62701	None	PC	OPERATIONS	
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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				
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 N CLARK STREET CHICAGO, IL 60614	None	PC	GENERAL CHARITABLE OPERATIONS	12,000
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY FOUNDATION 500 East Madison Street SPRINGFIELD, IL 62701	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
LOOKING GLASS THEATRE 875 N MICHIGAN AVE SUITE 1430 CHICAGO, IL 60611	None	PC	SUPPORT EDUCATION & COMMUNITY PROGRAMS	5,000
LOYOLA ACADEMY1100 LARAMIE AVE WILMETTE, IL 60091	None	PC	GENERAL CHARITABLE OPERATIONS	400,000
LUPUS FOUNDATION OF AMERICA	None	PC	GENERAL CHARITABLE	5,000

LOOKING GLASS THEATRE 875 N MICHIGAN AVE SUITE 1430 CHICAGO, IL 60611	None	PC	SUPPORT EDUCATION & COMMUNITY PROGRAMS	5,0
LOYOLA ACADEMY1100 LARAMIE AVE	None	PC	GENERAL CHARITABLE	400,0

OPERATIONS

WASHINGTON, DC 20037

6,101,518 Total . . За

Form 990PF Part XV Line 3 - Gran	orm 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					
LYRIC OPERA OF CHICAGO 20 N WACKER DRIVE CHICAGO, IL 60606	None	PC	MAGNIFICENT ART FORM CONTINUATION	350,000	
MAKE IT BETTER FOUNDATION 588 Lincoln Avenue WINNETKA, IL 60093	None	PF	GENERAL CHARITABLE OPERATIONS	10,000	
MARINE CORPS SCHOLARSHIP FOUNDATION 909 N Washington St Ste 400 ALEXANDRIA, VA 22314	None	PC	GENERAL CHARITABLE OPERATIONS	50,000	
MERIT SCHOOL OF MUSIC 35 S PEORIA STREET CHICAGO, IL 60607	None	PC	GENERAL CHARITABLE OPERATIONS	10,000	
the METROPOLITAN MUSEUM OF ART 1000 Fifth Ave NEW YORK, NY 10028	None	PC	GENERAL CHARITABLE OPERATIONS	50,000	
Total				6,101,518	

orm 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				
METROPOLITAN PLANNING COUNCIL 140 S Dearborn Suite 1400 CHICAGO, IL 60603	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
METRO SQUASH NFP 6100 S Cottage Grove Avenue CHICAGO, IL 60637	None	PC	GENERAL CHARITABLE OPERATIONS	42,500
MICHAEL J FOX FOUNDATION PO Box 4777 NEW YORK, NY 101634777	None	PC	GENERAL CHARITABLE OPERATIONS	12,500
MIDTOWN EDUCATIONAL FOUNDATION 718 S Loomis Street CHICAGO, IL 60607	None	PC	GENERAL CHARITABLE OPERATIONS	1,000
MUNDELEIN SEMINARY	None	PC	SUPPORT CATHOLIC FAITH	10,000

1000 E MAPLE AVE MUNDELEIN, IL 60060

Total . .

6,101,518 За

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				
MUSIC INSTITUTE OF CHICAGO 205 W WACKER DRIVE SUITE 1400 CHICAGO, IL 60606	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
NATIONAL CATHOLIC PARTNERSHIP ON DISABILITY 415 MICHIGAN AVE NE SUITE 95 WASHINGTON, DC 200174501	None	PC	GENERAL CHARITABLE OPERATIONS	1,000
NAVY SEAL FOUNDATION 1619 D STREET BLDG 5326 OAK BROOK, IL 60523	None	PC	GENERAL CHARITABLE OPERATIONS	50,000
The NIGHT MINISTRY 4711 N RAVENSWOOD AVE CHICAGO, IL 606404407	None	PC	GENERAL CHARITABLE OPERATIONS	3,000
NORTHWESTERN KELLOGG SCHOOL OF MANAGEMENT 2001 Sheridan Rd	None	PC	GENERAL CHARITABLE OPERATIONS	100,000

EVANSTON, IL 60208

6,101,518 Total . За

orm 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				
NORTHWESTERN MEMORIAL HOSPITAL 541 N FAIRBANKS COURT SUITE 800 CHICAGO, IL 60611	None	SO III FI	GENERAL CHARITABLE OPERATIONS	2,000
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60208	None	PC	GENERAL CHARITABLE OPERATIONS	402,200
NORTHWESTERN UNIVERSITY GLOBAL HEALTH INITIATIVE 420 E SUPERIOR 9TH FLOOR CHICAGO, IL 60611	None	PC	GENERAL CHARITABLE OPERATIONS	100,000
NORTHWESTERN UNIVERSITY SCHOOL OF LAW 375 E CHICAGO AVE CHICAGO, IL 606113069	None	PC	GENERAL CHARITABLE OPERATIONS	20,000
OLD ELM SCHOLARSHIP FOUNDATION 800 OLD ELM ROAD HIGHLAND PARK, IL 60035	None	PC	GENERAL CHARITABLE OPERATIONS	2,000
Total				6,101,518

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	Contribution	
a Paid during the year				
OLD ST PATRICK'S CHURCH 700 WEST ADAMS STREET CHICAGO, IL 60606	None	PC	SUPPORT CATHOLIC FAITH	20,000
PEGGY NOTEBAERT NATURE MUSEUM FULLERTON PARKWAY CANNON DRIVE CHICAGO, IL 60614	None	PC	CHARITABLE FOR NATURE EDUCATION	25,000
POSSE CHICAGO 111 W Jackson Blvd Ste 1100 CHICAGO, IL 60604	None	PC	CHARITABLE FOR NATURE EDUCATION	10,000
PROVIDENCE ST MEL SCHOOL 119 S Central Park Blvd CHICAGO, IL 60624	None	PC	GENERAL CHARITABLE OPERATIONS	10,000
REHABILITATION INSTITUTE OF CHICAGO (SHIRLEY RYAN ABILITYLAB) 345 E SUPERIOR STREET CHICAGO, IL 60611	None	PC	CHARITABLE FOR HIGH QUALITY CARE	100,000
				6,101,518

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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	Contribution	
a Paid during the year				
ROYAL OAK FOUNDATION 20 W 44TH STREET SUITE 606 NEW YORK, NY 100366603	None	PC	GENERAL CHARITABLE OPERATIONS	10,000
RUSH UNIVERSITY MEDICAL CENTER 1700 WEST VAN BUREN STREET Room 250 CHICAGO, IL 60612	None	PC	GENERAL CHARITABLE OPERATIONS	20,000
SACRED HEART CHURCH 1077 TOWER ROAD WINNETKA, IL 60093	None	PC	SUPPORT CATHOLIC FAITH	25,000
SAINT BENEDICT CATHOLIC CHURCH 137 DEWEY AVENUE FONTANA, WI 53125	None	PC	SUPPORT CATHOLIC FAITH	15,000
SAINT FRANCIS DE SALES CHURCH 148 MAIN STREET LAKE GENEVA, WI 53147	None	PC	SUPPORT CATHOLIC FAITH	15,000
Total				6,101,518

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				
SAINT JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 191311395	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
SAINTS FAITH HOPE & CHARITY 191 LINDEN STREET WINNETKA, IL 600933832	None	PC	SUPPORT CATHOLIC FAITH	25,000
SCHOOL OF THE ART INSTITUTE 37 S WABASH SUITE 814 CHICAGO, IL 60603	None	PC	GENERAL CHARITABLE OPERATIONS	5,000
SHEIL CATHOLIC CENTER 2110 SHERIDAN ROAD EVANSTON, IL 60201	None	PC	SUPPORT CATHOLIC FAITH	5,000
SHIRLEY RYAN ABILITYLAB FKA REHABILITATION INSTITUTE OF CHICAGO 355 E Erie St CHICAGO, IL 60611	None	PC	CHARITABLE FOR HIGH QUALITY CARE	1,005,000

6,101,518

Total . 3a

orm 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				
ST CHRISTOPHER CATHOLIC CHURCH 12001 SE FEDERAL HIGHWAY HOBE SOUND, FL 33455	None	PC	SUPPORT CATHOLIC FAITH	20,000
STANDING TALL CHARITABLE FOUNDATION 1100 N River Rd DES PLAINES, IL 60016	None	PC	GENERAL CHARITABLE OPERATIONS	2,500
TEACH FOR AMERICA 1100 NORTH RIVER ROAD CHICAGO, IL 60606	None	PC	GENERAL CHARITABLE OPERATIONS	10,000
UA FOUNDATION DRC 1224 E LOWELL STREET TUCSON, AZ 85721	None	PC	GENERAL CHARITABLE OPERATIONS	3,000
UJA-FEDERATION 130 EAST 59TH STREET NEW YORK, NY 10022	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
Total				6,101,518

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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, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNICEF USA None PC GENERAL CHARITABLE 1.000 500 N Michigan Ave Ste 1000 **OPERATIONS** CHICAGO, IL 60611 UNITED CEREBRAL PALSY OF GREATER PC 10,000 None SUPPORT CEREBRAL PALSY CHICAGO 325 N WELLS SHITE 321

CHICAGO, IL 60610				
WATER SAFETY PATROLPO BOX 548 WILLIAMS BAY, WI 53191	None	PC	GENERAL CHARITABLE OPERATIONS	150,375
WINGSPO BOX 95615 PALATINE, IL 60095	None	PC	GENERAL CHARITABLE OPERATIONS	25,000

WATER SAFETY PATROLPO BOX 548 WILLIAMS BAY, WI 53191	None	PC	GENERAL CHARITABLE OPERATIONS	150
WINGSPO BOX 95615 PALATINE, IL 60095	None	PC	GENERAL CHARITABLE OPERATIONS	25,

WILLIAMS BAT, WI SSISI			OI EIGHTIONS	
WINGSPO BOX 95615 PALATINE, IL 60095	None	PC	GENERAL CHARITABLE OPERATIONS	2
1A/T-T1A/1 1	Name	DC.	CENEDAL CHARTTARLE	-

,				
WINGSPO BOX 95615 PALATINE, IL 60095	None	PC	GENERAL CHARITABLE OPERATIONS	2

WINGSPO BOX 95615 PALATINE, IL 60095	None	PC	GENERAL CHARITABLE OPERATIONS	25,000
WTTW11	None	PC	GENERAL CHARITABLE	50,000

6,101,518

712 11112, 12 00030			012101120115	
WTTW11 5400 NORTH ST LOUIS AVENUE	None	PC	GENERAL CHARITABLE OPERATIONS	

WTTW11	None	PC	GENERAL CHARITABLE	5
5400 NORTH ST LOUIS AVENUE			OPERATIONS	
CHICAGO, IL 60625				

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5400 NORTH ST LOUIS AVENUE			OPERATIONS	I
CHICAGO, IL 60625				I

Total . . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation If recipient is an individual, 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 YOUTH & OPPORTUNITY UNITED PC GENERAL CHARITABLE 2,000 None 1027 SHERMAN AVENUE OPERATIONS 000

EVANSTON, IL 60202				
YOUTH IMPACT PROGRAM 515 KING ST STE 330 ALEXANDRIA, VA 22314	None	PC	GENERAL CHARITABLE OPERATIONS	5,00

Total . 6,101,518

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TY 2017 Accounting Fe	es Sch	edule					
	Name: PATRICK G AND SHIRLEY W RYAN FOUNDATION						
EIN: 36-3305162							
Softw	are ID:	1700587	6				
Software \	ersion:	2017v2.2	2				
Accounting Fees Schedule							
Category	Ame	ount		Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING FEES		8,425		4,213			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491134032968
TY 2017 Investments Corpora	ite Stock Sche	dule	
Name:	PATRICK G AND S	HIRLEY W RYAN FOUNDATI	ON
EIN:	36-3305162		
Software ID:	17005876		
Software Version:	2017v2.2		
			1

Software Version: 2017v2.2		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
AON PLC	6,123,264	6,123,264
PERSHING	7,281,212	7,281,212

file GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491134032968
TY 2017 Investments - Other	Schedule			
Name:	PATRICK G AND S	SHIRLEY W RY	AN FOUNDATION	
EIN:	36-3305162			
Software ID:	17005876			
Software Version:	2017v2.2			
nvestments Other Schedule 2				
Category/ Item	Liste	ed at Cost or	Book Value	End of Year Fair

FMV

ROUNDTABLE CAP FUND II

FMV

Market Value

5,041,672

6,273,016

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	<u>- </u>	DLI	N: 93491134032968
TY 2017 Legal Fees Schedule				
				,
Name:	PATRICK G /	AND SHIRLEY W RY	YAN FOUNDATION	١
EIN: 36-3305162				
Software ID:	17005876			ļ
Software Version:	2017v2.2			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	875	875		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491134032968				
TY 2017 Other Expenses Sche	TY 2017 Other Expenses Schedule							
Name: PATRICK G AND SHIRLEY W RYAN FOUNDATION								
EIN:	N: 36-3305162							
Software ID:	Software ID: 17005876							
Software Version: 2017v2.2								
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
DUES & SUBSCRIPTIONS	850		1	850				
ANNUAL REPORTING FEES	28			28				
Non-dividend Distribution	2,047	2,047						

14 2017 Other Income Sched	uie
Name:	PATRICK G AND SHIRLEY W RYAN FOUNDATION
EIN:	36-3305162
Software ID:	17005876
Software Version:	2017v2.2
Other Income Schedule	

Revenue And

Expenses Per Books

8,500

Net Investment

Income

DLN: 93491134032968

Adjusted Net Income

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

2047 Other Treems Cehadule

Description

Excise Tax Refund

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491134032968		
TY 2017 Other Increases Schedule					
Name:	PATRICK G AN	ND SHIRLEY W RYAN FOUNDAT	ΓΙΟΝ		
EIN: 36-3305162					
Software ID: 17005876					
Software Version:	2017v2.2				
D ₁	escription		Amount		
Unrealized Gain on Stock			1,791,342		

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349113403296						
TY 2017 Other Professional Fees Schedule						
Name: PATRICK G AND SHIRLEY W RYAN FOUNDATION						
EIN: 36-3305162						
Software ID: 17005876						
Software Version: 2017v2.2						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
PERSHING INV MANAGEMENT FEE	25,416	25,416				

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	a -	DL	N: 93491134032968			
TY 2017 Taxes Schedule							
Naı	me: PATRICK G	AND SHIRLEY W RY	YAN FOUNDATION	٧			
_l E	EIN: 36-3305162						
Software	Software ID: 17005876						
Software Version: 2017v2.2							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
FOREIGN TAXES PAID		1,634					

efile GRAPHIC print - [OO NOT PROCESS	As Filed Data -				DLN: 93491134032968	
Schedule B		Schedu	ule of Contributo	ors		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	990-PF) ► Attach to Form 990, 990-EZ, or 990-PF Description of the Treasury ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at					2017	
Name of the organizati PATRICK G AND SHIRLEY		N			Employer id	dentification number	
Organization type (che	eck one)				36-3305162		
· · ·	,						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)() (enter number) c	organization				
	☐ 4947(a)(²	1) nonexempt char	ritable trust not treated a	s a private founda	tion		
	☐ 527 politi	cal organization					
Form 990-PF	✓ 501(c)(3)	exempt private fo	undation				
	☐ 4947(a)(²	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3)	taxable private fo	undation				
			PF that received, during somplete Parts I and II S				
Special Rules							
under sections 5 received from ar	509(a)(1) and 170(b)	(1)(A)(vı), that che uring the year, tota	g Form 990 or 990-EZ th cked Schedule A (Form al contributions of the gre plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that	
during the year,	total contributions of	f more than \$1,000	or (10) filing Form 990 of the control of the contr	s, charitable, scient			
during the year, If this box is che purpose Don't o	contributions exclusecked, enter here the complete any of the p	<i>ively</i> for religious, total contributions parts unless the G o	or (10) filing Form 990 of charitable, etc., purpose is that were received during eneral Rule applies to the or more during the year	s, but no such con ng the year for an nis organization be	itributions tota exclusively re cause it recei	aled more than \$1,000 eligious, charitable, etc , ived <i>nonexclusively</i>	
990-EZ, or 990-PF), but	t⊣t must answer "No	on Part IV, line 2	ile and/or the Special Ru t, of its Form 990, or che it it doesn't meet the filing	ck the box on line	H of its		
For Paperwork Reduction A for Form 990, 990-EZ, or 99		ructions	Cat No 30613X	Schedu	ıle B (Form 990	, 990-EZ, or 990-PF) (2017)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number PATRICK G AND SHIRLEY W RYAN FOUNDATION 36-3305162 Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 SWR Living Trust Person **Payroll** 150 N Michigan Ave Suite 2100 \$ 2,500,000 Noncash Chicago, IL606017559 (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution PGR Living Trust Person Payroll 150 N Michigan Ave Suite 2100 \$ 2,500,000 Noncash Chicago, IL606017559 (Complete Part II for noncash contributions) (b) (a) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 PGR 2016 CLAT A Person **Payroll** 150 N Michigan Ave Suite 2100 \$ 267,854 Noncash Chicago, IL606017559 (Complete Part II for noncash contributions) (a) (b) (c) (d) Type of contribution No. Total contributions Name, address, and ZIP + 4 SWR 2016 CLAT A Person Payroll 150 N Michigan Ave Suite 2100 \$ 267,854 Noncash Chicago, IL606017559 (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution PGR 2016 CLAT B Person Payroll 150 N Michigan Ave Suite 2100 \$ 28,140 Noncash Chicago, IL606017559 (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 SWR 2016 CLAT B Person **Payroll** 150 N Michigan Ave Suite 2100 \$ 16,538 Noncash Chicago, IL606017559 (Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)